

CA 2 ALED
A56
1970/1971 c.2
Supplement

ALBERTA LEGISLATURE LIBRARY

3 3398 00296 2255

LIBRARY
VAULT 19



c.2

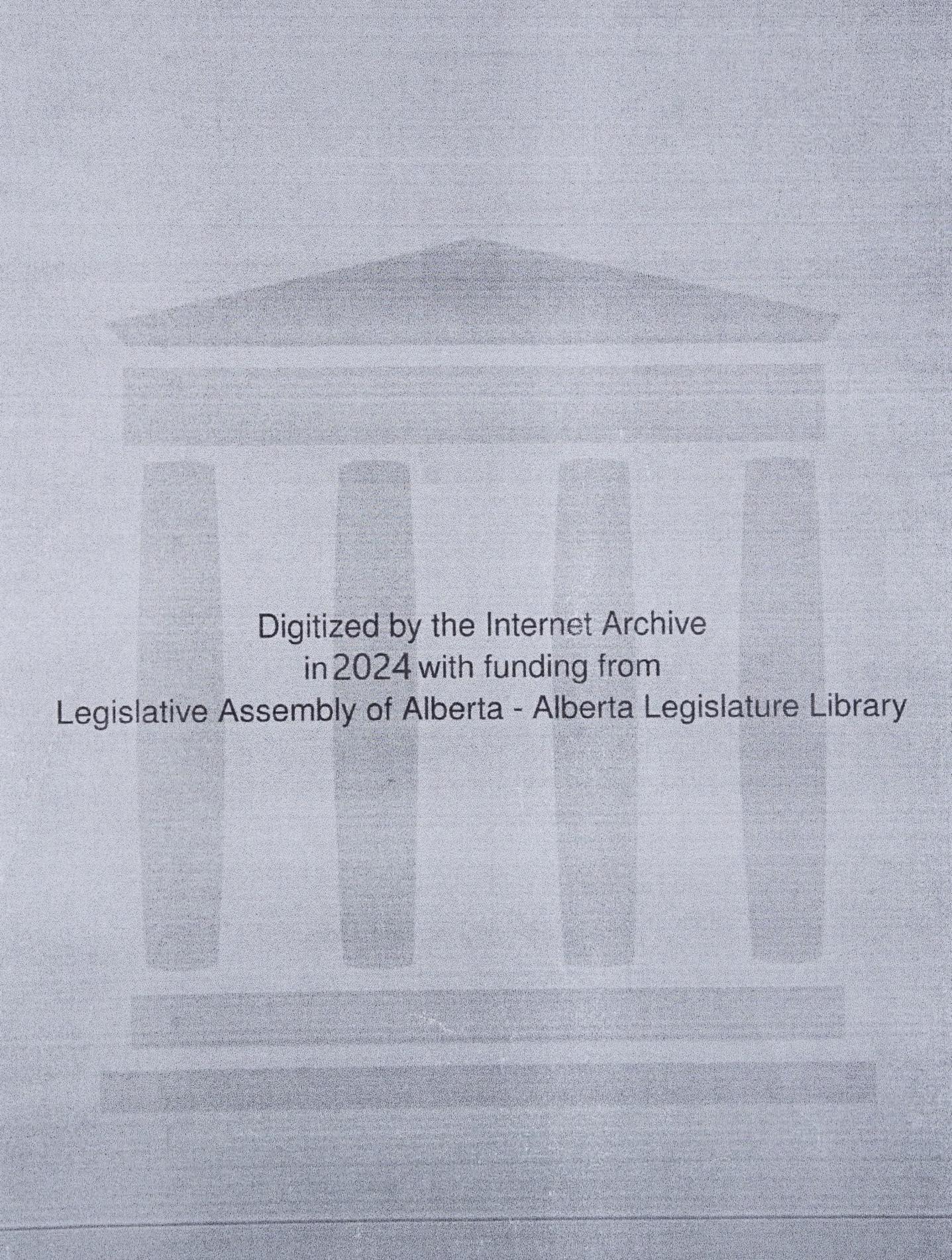


Ed·u·ca·tion
Government of Alberta

1971

The Sixty-Sixth
Annual Report
(Supplement)





Digitized by the Internet Archive
in 2024 with funding from

Legislative Assembly of Alberta - Alberta Legislature Library

Financial Tables

A Supplement to The 1971 Annual Report of The Alberta Department of Education

Table of Contents

Year: January 1, 1970 to December 31, 1970

| | | | | | |
|---|----|--------------------------------------|----|---------------------------------------|----|
| Debenture Borrowings | 1 | Revenue Fund Section | | Capital And Loan Fund Section | |
| | | Assets | 21 | Assets | 44 |
| | | Liabilities | 22 | Liabilities | 44 |
| School Divisions, Districts and Counties | | Source of Funds | 23 | Revenue Fund Section | |
| Revenue | 2 | Application of Funds | 24 | Assets | 45 |
| Expenditures | 3 | | | Liabilities | 45 |
| Capital And Loan Fund Section | | Town School Districts | | Capital And Loan Fund Section | |
| Assets | 4 | Revenue | 25 | Assets | 46 |
| Liabilities | 4 | Expenditures | 26 | Liabilities | 46 |
| Revenue Fund Section | | Assessments and Requisitions | 27 | | |
| Assets | 5 | Capital And Loan Fund Section | | Rural School District | |
| Liabilities | 5 | Assets | 28 | Revenue | 47 |
| School Divisions and Districts | | Liabilities | 29 | Expenditures | 48 |
| Capital And Loan Fund Section | | Revenue Fund Section | | Assessments and Requisitions | 49 |
| Source of Funds | 6 | Assets | 30 | Assets | 50 |
| Application of Funds | 6 | Liabilities | 31 | Liabilities | 51 |
| School Divisions and Counties | | Source of Funds | 32 | Revenue Fund Section | |
| Revenue | 7 | Application of Funds | 33 | Assets | 52 |
| Expenditures | 8 | Village School Districts | | Liabilities | 53 |
| Assessments and Requisitions | 9 | Revenue | 34 | Capital And Loan Fund Section | |
| Capital And Loan Fund Sections | | Expenditures | 34 | Source of Funds | 54 |
| Assets | 10 | Assessments and Requisitions | 35 | Application of Funds | 55 |
| Liabilities | 11 | Capital And Loan Fund Section | | Regional High School Districts | |
| Revenue Fund Section | | Assets | 36 | Revenue | 56 |
| Assets | 12 | Liabilities | 37 | Expenditures | 56 |
| Liabilities | 13 | Revenue Fund Section | | Assessments and Requisitions | 57 |
| Source of Funds | 14 | Assets | 38 | Capital And Loan Fund Section | |
| Application of Funds | 15 | Liabilities | 39 | Assets | 58 |
| City School Districts | | Source of Funds | 40 | Liabilities | 58 |
| Revenue | 16 | Application of Funds | 41 | Revenue Fund Section | |
| Expenditures | 17 | Consolidated School Districts | | Assets | 59 |
| Assessment and Requisitions | 18 | Revenue | 42 | Liabilities | 59 |
| Capital And Loan Fund Section | | Expenditures | 42 | Source of Funds | 60 |
| Assets | 19 | Assessments and Requisitions | 43 | Application of Funds | 60 |
| Liabilities | 20 | | | | |

Digitized by the Internet Archive
in 2024 with funding from
Legislative Assembly of Alberta - Alberta Legislature Library

https://archive.org/details/ableg_33398002962255

FINANCIAL TABLES FOR THE YEAR 1970

Prepared in the Division of School Administration under the direction of
A. M. Peddicord, Accountant

Table No. 1

DEBENTURE BORROWINGS

January 1, 1970 to December 31, 1970

| No. | County, Division or District | Debentures Sold to the Municipal Financing Corporation (at a rate of 8½% (All Sales at Par)) | |
|------|--|--|-------|
| | | Amount | Years |
| 12 | Athabasca County | \$ 35,000 | 25 |
| 9 | Beaver County | 92,000 | 25 |
| 29 | Blatchford County | 54,200 | 25 |
| 28 | Lac St. Anne County | 1,000,000 | 20 |
| 25 | Lethbridge County | 300,000 | 25 |
| 17 | Mountain View County | 525,000 | 20 |
| 18 | Painearth County | 244,800 | 25 |
| 31 | Parkland County | 800,000 | 25 |
| 3 | Ponoka County | 54,000 | 20 |
| 13 | Smoky Lake County | 271,600 | 25 |
| 20 | Strathcona County | 2,036,900 | 25 |
| 24 | Vermilion River County | 87,000 | 25 |
| 16 | Wetaskiwin County | 399,600 | 25 |
| 8 | Acadia Division | 407,750 | 25 |
| 2 | Cardston Division | 600,000 | 25 |
| 41 | Calgary Division | 700,000 | 25 |
| 63 | Crowsnest Pass Division | 350,000 | 25 |
| 54 | East Smoky Pass Division | 300,000 | 25 |
| 50 | Fairview Division | 524,500 | 25 |
| 38 | Foothills Division | 848,000 | 25 |
| 52 | Fort Vermilion Division | 15,000 | 25 |
| 48 | High Prairie Division | 395,000 | 25 |
| 10 | Peace River Division | 128,500 | 25 |
| 33 | Provost Division | 172,000 | 25 |
| 15 | Rocky Mountain Division | 630,500 | 25 |
| 47 | Spirit River Division | 95,000 | 25 |
| 24 | Sturgeon River Division | 674,500 | 25 |
| 6 | Taber Division | 43,900 | 25 |
| 60 | Three Hills Division | 187,000 | 20 |
| 32 | Wainwright Division | 200,000 | 25 |
| 37 | Westlock Division | 425,000 | 25 |
| 28 | Willow Creek Division | 1,120,000 | 25 |
| 19 | Calgary District | 9,869,400 | 25 |
| 7 | Edmonton District | 5,167,700 | 20 |
| 5236 | Grande Cache District | 498,400 | 25 |
| 51 | Lethbridge District | 2,516,000 | 25 |
| 104 | Red Deer District | 895,000 | 20 |
| 3 | St. Albert District | 350,000 | 25 |
| 1475 | Stettler District | 1,320,000 | 25 |
| 264 | Wetaskiwin District | 36,200 | 20 |
| 1 | St. Paul Regional High School District | 850,000 | 25 |
| 1 | Calgary R.C.S. District | 3,342,600 | 25 |
| 1 | Calgary R.C.S. District | 28,700 | 20 |
| 7 | Edmonton R.C.S. District | 2,310,000 | 25 |
| 7 | Fort McMurray R.C.S. District | 90,000 | 25 |
| 32 | High Prairie R.C.S. District | 250,000 | 25 |
| 56 | Peace River R.C.S. District | 23,900 | 25 |
| 43 | Picture Butte R.C.S. District | 33,420 | 20 |
| 79 | Red Deer R.C.S. District | 88,000 | 20 |
| 17 | Salisbury R.C.S. District | 47,000 | 25 |
| 105 | St. Albert P.S. District | 342,000 | 25 |
| 6 | Vermilion R.C.S. District | 75,000 | 25 |
| 97 | | | |
| | TOTAL | \$42,686,070 | |

Note: For the year 1970 there were no debentures sold by private sale.

STATEMENT SHOWING REVENUE AND EXPENDITURES IN ALL SCHOOL DIVISIONS, DISTRICTS AND COUNTIES DURING THE YEAR 1970

Page 2

REVENUE

| Item | Divisions | Counties | City School Districts | Town School Districts | Village School Districts | Consolidated School Districts | Rural School Districts | Regional High School Districts | Total Revenue |
|----------------------------------|---------------------|---------------------|-----------------------|-----------------------|--------------------------|-------------------------------|------------------------|--------------------------------|----------------------|
| School Foundation Program Fund | 46,015,679 | 60,039,575 | 157,701,042 | 13,516,262 | 524,772 | 419,780 | 1,936,618 | 453,602 | 280,607,330* |
| Other Grants (From Prov. Gov't) | 1,645,619 | 682,713 | 4,083,095 | 353,901 | 1,689 | 2,544 | 161,092 | 2,400 | 6,933,053 |
| Canada Pension Plan | 289,319 | 384,595 | 1,059,150 | 101,225 | 3,527 | 2,851 | 9,607 | 1,981 | 1,852,255 |
| Supplementary Requisitions | 4,791,784 | 7,230,527 | 25,276,343 | 1,190,644 | 56,891 | 47,365 | 253,557 | - | 38,847,111 |
| From Federal Government | 2,398,431 | 739,694 | 1,249,602 | 558,564 | 13,621 | - | 95,484 | 45,946 | 5,101,342 |
| From Parents | 615,284 | 819,576 | 534,921 | 264,464 | 7,238 | 8,641 | 27,698 | 10,868 | 2,288,690 |
| From Other School Authorities | 93,204 | 64,663 | 250,033 | 102,916 | 11,792 | - | 16,669 | - | 539,277 |
| Sale of Capital Assets | 98,107 | 113,211 | 4,058 | 39,153 | 65 | 377 | 121 | - | 255,092 |
| Rents | 551,923 | 678,574 | 245,417 | 139,715 | 3,251 | 1,493 | 18,677 | - | 1,639,050 |
| Dormitories | 94,239 | - | - | - | - | - | - | - | 94,239 |
| Cafeteria (Surplus) | 6,617 | 5,978 | - | - | - | - | - | - | 12,595 |
| Other Revenue | 201,808 | 122,108 | 1,599,887 | 83,201 | 2,591 | 780 | 18,556 | 42,472 | 2,071,403 |
| TOTAL OPERATIONAL REVENUE | 56,802,014 | 70,881,214 | 192,003,548 | 16,350,045 | 625,437 | 483,831 | 2,538,079 | 557,269 | 340,241,437 |
| Deficit | 206,167 | 470,078 | 161,965 | 300,984 | 7,911 | 138 | 106,904 | - | 1,254,147 |
| Surplus Used (if budgeted for) | 62,520 | 261,871 | 1,314,441 | 4,982 | 613 | - | 7,719 | 12,382 | 1,664,528 |
| TOTALS | \$57,070,701 | \$71,613,163 | \$193,479,954 | \$16,656,011 | \$633,961 | \$483,969 | \$2,652,702 | \$569,651 | \$343,160,112 |

* The School Foundation Program Fund consisted of \$95,784,101 from the requisition of 30 mills on the equalized assessment of the municipalities in the Province, and the balance from a legislative appropriation of provincial general revenue.

STATEMENT SHOWING REVENUE AND EXPENDITURES IN ALL SCHOOL DIVISIONS, DISTRICTS AND COUNTIES DURING THE YEAR 1970

Page 3

EXPENDITURES

| Item | Divisions | Counties | City School Districts | Town School Districts | Village School Districts | Consolidated School Districts | Rural School Districts | Regional High School Districts | Total Expenditures |
|---------------------------------------|------------------|------------------|-----------------------|-----------------------|--------------------------|-------------------------------|------------------------|--------------------------------|--------------------|
| Administration | 1,302,024 | 1,786,145 | 6,879,824 | 490,126 | 15,117 | 17,781 | 116,034 | 23,570 | 10,620,621 |
| Instructional (Salaries and Expenses) | 30,056,576 | 39,865,380 | 119,358,375 | 10,895,673 | 402,757 | 295,659 | 1,328,514 | 179,223 | 202,382,157 |
| Tuition Agreements | 305,827 | 319,593 | 395,899 | 71,303 | 4,233 | 3,724 | 34,943 | ~ | 1,135,522 |
| Instructional Aids | 2,407,726 | 3,290,098 | 8,022,761 | 760,295 | 25,558 | 25,724 | 112,640 | 53,500 | 14,698,302 |
| Auxiliary Services | 11,142 | 75,060 | 480,192 | 20,370 | 142 | 150 | 1,920 | 105 | 589,081 |
| Cafeteria (Deficit) | 6,328 | 35,558 | 108,833 | ~ | ~ | ~ | ~ | ~ | 150,719 |
| Plant Operation & Maintenance | 6,327,838 | 7,111,372 | 23,713,293 | 1,797,589 | 62,954 | 46,049 | 260,285 | 34,153 | 39,353,133 |
| Debt Charges | 6,377,253 | 6,530,153 | 25,324,373 | 1,879,782 | 34,543 | 19,072 | 442,844 | 235,567 | 40,843,587 |
| Contribution to Capital & Loan Fund | 1,007,715 | 1,228,658 | 3,349,599 | 182,739 | 557 | ~ | 51,015 | ~ | 5,820,283 |
| Conveyance & Maintenance of Pupils | 8,144,648 | 9,235,857 | 2,199,092 | 290,506 | 43,902 | 46,656 | 163,579 | ~ | 20,124,240 |
| Other Expenditures | 245,847 | 610,563 | 264,489 | 28,311 | 3,314 | 8,275 | 6,506 | ~ | 1,167,305 |
| TOTAL OPERATIONAL EXPENDITURES | 56,192,924 | 70,088,437 | 190,096,730 | 16,416,694 | 593,077 | 463,090 | 2,518,280 | 526,118 | 336,895,350 |
| Surplus | 841,377 | 1,371,959 | 3,383,224 | 203,838 | 40,884 | 20,879 | 134,422 | 43,533 | 6,040,116 |
| Deficits From Previous Year Recovered | 36,400 | 152,767 | ~ | 35,479 | ~ | ~ | ~ | ~ | 224,646 |
| TOTALS | \$57,070,701 | \$71,613,163 | \$193,479,954 | \$16,656,011 | \$633,961 | \$483,969 | \$2,652,702 | \$569,651 | \$343,160,112 |

STATEMENT OF ASSETS AND LIABILITIES OF ALL SCHOOL DIVISIONS AND DISTRICTS AS AT DECEMBER 31, 1970

Page 4

CAPITAL AND LOAN FUND SECTION

ASSETS

| Item | Divisions | City School Districts | Town School Districts | Village School Districts | Consolidated School Districts | Rural School Districts | Regional High School Districts | Total |
|-----------------------------------|----------------------|-----------------------|-----------------------|--------------------------|-------------------------------|------------------------|--------------------------------|----------------------|
| Land & Buildings | 102,838,967 | 410,159,200 | 30,076,734 | 1,037,899 | 586,504 | 5,832,899 | 2,861,395 | 553,393,598 |
| Furniture & Equipment | 9,592,259 | 32,689,770 | 3,046,727 | 81,543 | 64,882 | 489,212 | 313,033 | 46,277,426 |
| Deuses & Trucks | 4,944,864 | 82,721 | 45,319 | - | 70,240 | 120,686 | - | 5,263,830 |
| Bank Balance | 1,329,640 | 1,082,163 | 94,193 | - | - | 151 | 48,535 | 2,554,682 |
| Due From Province (Capital Grant) | - | - | - | - | - | - | - | - |
| * Debenture Principal Receivable | 307,064 | - | - | - | - | - | - | 307,064 |
| Due From Revenue Fund | 1,607,105 | 8,242,388 | 112,367 | - | - | 223,116 | - | 10,184,976 |
| Other Capital Assets | 1,136,193 | 1,613,315 | 271,618 | 6,100 | - | 16,390 | - | 3,045,616 |
| TOTAL ASSETS | \$121,756,092 | \$453,869,557 | \$33,646,958 | \$1,125,542 | \$721,626 | \$6,684,454 | \$3,222,963 | \$621,027,192 |

LIABILITIES

| | | | | | | | | |
|--------------------------------|----------------------|----------------------|---------------------|--------------------|------------------|--------------------|--------------------|----------------------|
| Debenture Debt (Not Due) | 50,551,370 | 214,510,012 | 15,141,696 | 148,680 | 102,020 | 3,300,310 | 2,770,000 | 286,524,082 |
| Capital Loans (Not Due) | 690,816 | 267,801 | 55,730 | 3,400 | 6,000 | 57,502 | - | 1,081,249 |
| Mortgages | 24,612 | 30,000 | 30,703 | - | - | 10,050 | - | 95,365 |
| Loans Pending Capital Proceeds | - | - | - | - | - | 89,808 | - | 89,808 |
| * Debenture Principal Payable | 151,051 | - | 212,463 | 44,688 | - | - | - | 408,202 |
| Due to Revenue Fund | 114,748 | 6,986 | 35,580 | - | - | 17,336 | 2,301 | 176,951 |
| Other Capital Liabilities | 1,163,199 | 1,715,929 | 609,872 | - | - | 278,579 | 11,866 | 3,779,445 |
| Capital Invested | 69,060,296 | 237,338,829 | 17,560,914 | 928,774 | 613,606 | 2,930,869 | 438,796 | 328,872,084 |
| TOTAL LIABILITIES | \$121,756,092 | \$453,869,557 | \$33,646,958 | \$1,125,542 | \$721,626 | \$6,684,454 | \$3,222,963 | \$621,027,192 |

* Debenture adjustments arising out of boundary changes.

STATEMENT OF ASSETS AND LIABILITIES OF ALL SCHOOL DIVISIONS AND DISTRICTS AS AT DECEMBER 31, 1970

REVENUE FUND SECTION

Page 5

| Item | Divisions | City School Districts | Town School Districts | Village School Districts | Consolidated School Districts | Rural School Districts | Regional High School Districts | Total |
|-------------------------------------|--------------------|-----------------------|-----------------------|--------------------------|-------------------------------|------------------------|--------------------------------|---------------------|
| Cash on Hand and in Bank | 3,855,768 | 10,870,234 | 606,132 | 97,560 | 32,394 | 255,654 | 2,395 | 15,720,137 |
| Due From School Boards | 48,852 | 56,238 | 16,501 | 2,656 | 1,135 | 10,642 | - | 136,024 |
| Due From Municipalities | 210,645 | 18,535 | 5,921 | - | - | 12,323 | - | 247,429 |
| Taxes Levied by Board, Due & Unpaid | 9,166 | - | - | - | - | 56,921 | - | 66,087 |
| Due From Provincial Government | 433,030 | 1,873,296 | 87,085 | 2,871 | 923 | 11,120 | 1,370 | 2,409,695 |
| Due From Federal Government | 353,428 | 319,355 | 118,017 | - | - | 12,154 | 45,946 | 848,900 |
| Other Accounts Receivable | 192,070 | 1,168,113 | 52,977 | 182 | 562 | 2,078 | 5,240 | 1,421,242 |
| Prepaid Insurance | 113,363 | 180,357 | 23,913 | 1,451 | 1,098 | 3,244 | 4,908 | 336,334 |
| Bus Accounts | 1,150 | - | - | - | - | - | - | 1,150 |
| Due From Capital and Loan Fund | 114,747 | 6,987 | 35,581 | - | - | 20,915 | - | 178,230 |
| Other Current Assets | 1,150,462 | 10,081,196 | 152,676 | 9,168 | 2,401 | 156,242 | 2,660 | 11,554,805 |
| Deficits | 227,525 | 68,158 | 359,184 | - | 19,708 | 199,878 | - | 874,452 |
| TOTALS | \$6,710,206 | \$24,650,469 | \$1,457,987 | \$113,888 | \$58,241 | \$741,176 | \$62,519 | \$33,794,486 |

LIABILITIES

| | | | | | | | | |
|------------------------------|--------------------|---------------------|--------------------|------------------|-----------------|------------------|-----------------|---------------------|
| Bank Overdraft | 216,540 | 2,677,591 | 92,068 | - | - | 16,345 | - | 3,002,544 |
| Loans: Due & Unpaid | 788,809 | 1,051,750 | 287,850 | - | 25,000 | 56,284 | - | 2,209,701 |
| Due to Other School Boards | 71,602 | 3,501 | 25,963 | 1,037 | - | 4,581 | - | 106,684 |
| Debentures: Due & Unpaid | 6,621 | 4,419 | 7,482 | 75 | - | - | - | 18,598 |
| Due to Provincial Government | 123,328 | 2,273 | 26,078 | - | - | 55,355 | - | 207,034 |
| Other Accounts Payable | 771,980 | 6,059,072 | 225,403 | 6,304 | 2,498 | 33,747 | 15,750 | 7,114,754 |
| Bus Accounts | 182,325 | - | 4,700 | - | 3,400 | - | - | 190,425 |
| Due to Capital & Loan Fund | 1,607,105 | 8,242,388 | 112,367 | - | - | 223,116 | - | 10,184,976 |
| Other Current Liabilities | 512,822 | 1,116,225 | 159,600 | 4 | 300 | 32,957 | - | 1,821,908 |
| Surplus | 2,429,074 | 5,493,242 | 516,475 | 106,468 | 27,043 | 318,791 | 46,769 | 8,927,362 |
| TOTALS | \$6,710,206 | \$24,650,469 | \$1,457,987 | \$113,888 | \$58,241 | \$741,176 | \$62,519 | \$33,794,486 |

STATEMENT OF SOURCE AND APPLICATION OF ALL FUNDS OF ALL SCHOOL DIVISIONS AND DISTRICTS FOR THE YEAR 1970

CAPITAL AND LOAN FUND SECTION

Page 6

SOURCE OF FUNDS

| Item | Divisions | City School Districts | Town School Districts | Village School Districts | Consolidated School Districts | Rural School Districts | Regional High School Districts | Total |
|--|---------------------|-----------------------|-----------------------|--------------------------|-------------------------------|------------------------|--------------------------------|---------------------|
| Unexpended Funds (From Previous Year) | 3,165,363 | 8,865,686 | 134,072 | - | - | 153,117 | 118,318 | 12,436,556 |
| Debentures | 2,997,650 | 24,251,600 | 2,154,160 | - | - | 47,000 | 850,000 | 36,300,410 |
| Capital Loans | 121,700 | 48,024 | 79 | - | - | 26,270 | - | 196,073 |
| Capital Grants - Establishment (Provincial) | - | - | - | - | - | - | - | - |
| - Indian Pupils (Federal) | 492,769 | (307) | 108,288 | - | - | - | 291,094 | 891,844 |
| - Vocational Pupils (Federal and Provincial) | 4,419 | 157,377 | - | - | - | - | - | 161,796 |
| - Other | 97,119 | 47,152 | 3,353 | - | - | 285,050 | - | 432,674 |
| Current Revenue Contributed | 1,007,715 | 3,203,599 | 158,115 | 557 | - | 51,015 | - | 4,421,001 |
| Sale of Fixed Assets - Instructional | 4,542 | 349,457 | - | - | - | 1 | - | 354,000 |
| - Non-Instructional | 105,237 | - | 14,000 | 1,200 | - | 4,000 | - | 125,037 |
| Insurance Proceeds | - | 148,742 | - | - | - | - | - | 148,742 |
| Other Sources | 442,895 | 946,604 | 100,696 | - | 2,100 | 69,772 | 67,702 | 1,629,769 |
| Deficiency of Funds | 223,225 | 2,096,012 | 49,189 | - | - | 108,004 | - | 2,476,430 |
| TOTALS | \$14,663,234 | \$40,113,946 | \$2,721,952 | \$1,757 | \$2,100 | \$744,229 | \$1,327,114 | \$59,574,332 |

APPLICATION OF FUNDS

| | | | | | | | | |
|-----------------------------------|---------------------|---------------------|--------------------|----------------|----------------|------------------|--------------------|---------------------|
| Overexpenditures of Previous Year | 185,212 | 2,549,758 | 95,697 | - | - | - | - | 2,830,667 |
| Administration Facilities | 196,992 | 338,111 | 119,190 | 557 | - | - | - | 654,850 |
| School Plant - Academic Schools | 7,915,657 | 21,899,001 | 2,022,220 | - | - | 396,916 | - | 32,295,494 |
| - Vocational Schools | 318,143 | 1,827,037 | - | - | - | 71,236 | 1,292,746 | 3,509,152 |
| - Repair Shops & Warehouses | 34,807 | 30,723 | 1,276 | - | - | - | - | 66,806 |
| Transportation - School Buses | 327,934 | 8,742 | - | - | - | 8,270 | - | 354,946 |
| - Other | 32,573 | 7,350 | 58,580 | - | - | 10,195 | - | 114,698 |
| Residences | 134,295 | - | 25,026 | - | - | 22,861 | - | 182,182 |
| Other Application of Funds | 1,894,799 | 1,908,224 | 3,312 | 1,200 | 2,100 | 9,930 | - | 3,819,465 |
| Unexpended Funds | 3,606,822 | 11,545,000 | 334,951 | - | - | 224,921 | 34,368 | 15,746,062 |
| TOTALS | \$14,663,234 | \$40,113,946 | \$2,721,952 | \$1,757 | \$2,100 | \$744,229 | \$1,327,114 | \$59,574,332 |

SCHOOL DIVISIONS AND COUNTIES

Page 7

Revenue 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous Year (if used) | Total | |
|---------------------|-------------------|----------------------|---------------------------|---------------------|---------------------------|-------------------------|--------------------|-------------------------------|------------------------|--------------------|-----------------|---------------------|------------------------|---------------------------|-----------|--------------------------------------|-----------|-----------|
| 1 | Berry Creek | 258,216 | 3,964 | 1,348 | 91,394 | - | 2,797 | 1,681 | - | 7,194 | - | - | 386 | 366,980 | 15,371 | - | 382,351 | |
| 2 | Cardston | 1,578,110 | 10,331 | 11,783 | 130,120 | 759,431 | 21,855 | - | 1,032 | 4,984 | - | - | 3,219 | 2,520,865 | - | - | 2,520,865 | |
| 4 | Medicine Hat | 812,868 | 8,601 | 4,865 | 352,838 | - | 3,935 | 2,562 | 4,395 | 10,697 | - | - | 1,225 | 1,201,986 | - | - | 1,201,986 | |
| 6 | Taber | 2,206,944 | 9,111 | 13,889 | 345,329 | - | 38,138 | 9,366 | - | 22,986 | - | - | 27,752 | 2,673,515 | - | - | 2,673,515 | |
| 8 | Acadia | 838,886 | 2,301 | 4,857 | 147,624 | 1,528 | 9,930 | 16,896 | 536 | 18,319 | - | - | 260 | 1,041,137 | 10,456 | 5,815 | 1,051,593 | |
| 9 | Sullivan Lake | 296,053 | 786 | 1,833 | 83,958 | - | 2,763 | 7,000 | 392 | 9,398 | - | - | 402,183 | - | - | - | 407,998 | |
| 10 | Peace River | 2,468,017 | 26,983 | 14,953 | 317,433 | 11,088 | 38,323 | - | 9,464 | 17,245 | - | - | 15,714 | 2,919,220 | - | - | 2,919,220 | |
| 12 | Yellowhead | 3,568,962 | 23,120 | 21,294 | 413,918 | - | 55,742 | - | 26,863 | 15,831 | - | - | 4,311 | 4,130,041 | - | - | 4,130,041 | |
| 15 | Rocky Mountain | 1,789,046 | 4,740 | 10,808 | 57,294 | - | 24,845 | 150 | 638 | 34,676 | - | - | 16,391 | 1,938,588 | - | - | 1,938,588 | |
| 16 | Neutral Hills | 640,821 | 1,806 | 4,125 | 107,640 | - | 7,482 | - | 913 | 17,854 | - | - | 2,687 | 783,328 | - | - | 783,328 | |
| 24 | Sturgeon | 1,518,851 | 18,790 | 9,277 | 353,050 | 30,620 | 14,652 | - | 4,575 | 4,595 | - | - | 2,780 | 1,957,190 | - | - | 1,997,190 | |
| 28 | Willow Creek | 2,172,461 | 39,014 | 15,716 | 193,390 | 199,407 | 30,038 | - | 8,119 | 5,739 | - | - | 38,091 | 2,701,955 | 23,281 | - | 2,725,236 | |
| 29 | Pincher Creek | 954,237 | 8,551 | 7,359 | 139,934 | 104,098 | 13,892 | - | 1,370 | 9,593 | - | - | 11,411 | 1,250,445 | - | - | 1,250,445 | |
| 30 | Starland | 595,576 | 2,087 | 3,406 | 53,685 | - | 5,905 | - | 4,340 | 14,093 | - | - | 2,928 | 682,020 | - | - | 694,020 | |
| 32 | Wainwright | 1,607,391 | 14,183 | 10,788 | 142,507 | 20,587 | 900 | - | 579 | 12,222 | 83 | - | 7,047 | 1,816,287 | 12,009 | - | 1,828,296 | |
| 33 | Provost | 835,147 | 2,921 | 4,977 | 81,730 | - | 12,492 | 320 | 4,040 | 3,967 | - | - | 1,837 | 947,431 | - | - | 947,431 | |
| 37 | Westlock | 2,102,365 | 7,854 | 11,730 | 141,923 | - | 42,511 | 3,595 | 2,448 | 8,682 | - | - | 5,507 | 2,326,615 | - | - | 2,326,615 | |
| 38 | Foothills | 2,293,970 | 30,764 | 15,499 | 182,897 | 19,159 | 28,459 | 1,748 | 6,150 | 5,790 | - | - | 8,611 | 2,593,047 | 35,593 | - | 2,628,640 | |
| 41 | Calgary | 2,648,266 | 10,960 | 17,926 | 341,590 | 25,935 | 37,261 | - | 6,050 | 38,439 | - | - | 211 | 3,126,638 | 48,987 | - | 3,175,625 | |
| 46 | Bonnyville | 1,917,163 | 52,480 | 11,753 | 65,192 | 38,590 | 30,799 | - | 2,232 | 25,136 | - | - | 395 | 2,143,740 | - | - | 2,143,740 | |
| 47 | Spirit River | 1,663,939 | 20,766 | 8,011 | 122,800 | - | 16,755 | 1,728 | 550 | 19,781 | - | - | 4,292 | 1,856,622 | 3,584 | - | 1,860,206 | |
| 48 | High Prairie | 2,743,819 | 49,916 | 14,238 | 87,694 | 104,828 | 28,722 | 20,824 | 1,743 | 8,044 | - | - | 12,713 | 3,072,541 | 5,774 | - | 3,078,315 | |
| 50 | Fairview | 1,143,470 | 14,439 | 6,704 | 102,489 | - | 17,121 | 1,708 | 2,017 | 12,867 | - | - | 995 | 1,301,810 | - | - | 1,301,810 | |
| 51 | Lac La Biche | 1,606,770 | 133,884 | 9,337 | 69,119 | 43,955 | 36,251 | - | 100 | 27,986 | - | - | 2,390 | 1,930,392 | - | - | 1,930,392 | |
| 52 | Fort Vermilion | 1,250,642 | 325,514 | 8,512 | 69,329 | 60,344 | 6,342 | - | - | 52,547 | - | - | 737 | 1,723,967 | 45,297 | - | 1,819,264 | |
| 54 | East Smoky | 1,258,454 | 24,166 | 7,367 | 100,002 | 26,546 | 19,619 | - | 7,823 | 35,107 | - | - | 3,430 | 1,482,514 | - | - | 1,482,514 | |
| 60 | Three Hills | 1,601,606 | 6,083 | 10,603 | 268,632 | - | 12,782 | 800 | 242 | 27,100 | - | - | 17,144 | 1,944,992 | - | - | 1,944,992 | |
| 61 | Northland | 1,189,023 | 700,200 | 10,008 | 36,318 | 891,296 | 670 | 465 | 1,302 | 76,674 | 25,135 | 3,335 | 4,928 | 2,939,354 | - | 10,520 | 2,949,874 | |
| 62 | Drumheller Valley | 1,257,847 | 79,176 | 8,065 | 106,319 | 61,019 | 30,272 | 24,361 | 194 | 2,959 | 69,021 | 3,282 | 3,878 | 1,666,393 | - | - | 1,666,393 | |
| 63 | Crowsnest Pass | 1,196,759 | 12,128 | 7,688 | 85,636 | - | 26,031 | - | - | 1,438 | - | - | 538 | 1,330,218 | - | - | 1,330,218 | |
| * 1 | Grande Prairie | 2,186,276 | 21,174 | 12,598 | 256,557 | 10,893 | 31,227 | 1,634 | 3,120 | 31,897 | - | - | - | 2,555,376 | - | - | 2,555,376 | |
| * 2 | Vulcan | 1,374,422 | 11,401 | 8,871 | 200,000 | 74,513 | 17,109 | - | - | 29,551 | - | - | 11,323 | 1,727,190 | - | - | 1,727,190 | |
| * 3 | Ponoka | 2,560,394 | 48,904 | 18,432 | 351,253 | 176,473 | 58,737 | 3,416 | 24,000 | 16,531 | - | - | 720 | 3,258,860 | - | - | 3,258,860 | |
| * 4 | Newell | 1,121,836 | 7,331 | 7,599 | 161,039 | 22,807 | 16,904 | - | - | 25,523 | - | - | 1,361,039 | 16,873 | - | - | 1,377,912 | |
| * 5 | Warner | 1,563,683 | 8,072 | 10,474 | 227,234 | - | 19,658 | - | - | 24,683 | - | - | 7,301 | 1,861,105 | - | - | 1,861,105 | |
| * 6 | Stettler | 931,374 | 3,913 | 5,605 | 210,071 | - | 8,210 | 3,775 | 1,790 | 8,053 | - | - | 2,599 | 1,175,390 | - | - | 1,175,390 | |
| * 7 | Thorhild | 1,202,624 | - | 7,646 | 153,764 | - | 18,616 | - | - | - | - | - | 696 | 1,383,346 | 51,748 | - | 1,435,094 | |
| * 8 | Forty Mile | 1,182,107 | 6,109 | 7,487 | 213,171 | - | 14,892 | 2,118 | - | 28,213 | - | - | 3,965 | 1,458,062 | - | - | 1,458,062 | |
| * 9 | Beaver | 1,694,591 | 6,600 | 11,537 | 258,597 | - | 4,697 | - | - | 32,795 | - | - | 1,995 | 2,010,812 | 6,693 | - | 2,017,505 | |
| * 10 | Wetaskiwin | 1,775,916 | 30,476 | 10,814 | 255,499 | 15,780 | - | 24,941 | 2,481 | 556 | 17,212 | - | - | 2,570 | 2,139,633 | - | - | 2,139,633 |
| * 11 | Barrhead | 1,782,313 | 4,682 | 10,344 | 59,308 | - | 41,861 | 375 | - | 13,916 | - | - | 2,682 | 1,904,519 | 21,086 | 23,003 | 1,948,608 | |
| * 12 | Athabasca | 2,053,032 | 80,459 | 13,105 | 206,871 | - | 11,966 | - | 253 | 3,536 | - | - | 1,394 | 2,411,013 | 52,747 | - | 2,463,760 | |
| * 13 | Smoky Lake | 993,834 | 14,606 | 6,724 | 116,077 | 39,763 | 38,675 | - | 10,210 | 4,100 | - | - | 11,279 | 1,204,038 | - | - | 1,204,038 | |
| * 14 | Lacombe | 2,780,583 | 44,287 | 19,162 | 393,319 | - | 126,222 | 15,989 | - | 72 | 31,597 | - | - | 3,379 | 3,293,715 | - | - | 3,293,715 |
| * 16 | Wheatland | 1,365,472 | 11,503 | 9,752 | 213,910 | - | 49,631 | 6,182 | 13,600 | 44,529 | - | - | 12,724 | 1,787,261 | - | 19,136 | 1,806,377 | |
| * 17 | Mountain View | 3,087,160 | 27,444 | 19,002 | 435,768 | - | 12,679 | 18,975 | - | 21,934 | - | - | 7,402 | 3,690,718 | - | - | 3,690,718 | |
| * 18 | Paintearth | 966,050 | 3,327 | 5,751 | 141,245 | - | 37,058 | 2,924 | 1,856 | 20,477 | - | - | 12,241 | 1,182,202 | - | 15,306 | 1,197,508 | |
| * 19 | St. Paul | 1,232,298 | 7,541 | 7,780 | 140,325 | 177,561 | 11,556 | - | 91,840 | - | 11,997 | - | - | 4,952 | 1,604,346 | - | - | 1,604,346 |
| * 20 | Strathcona | 5,162,777 | 82,737 | 33,582 | 633,672 | - | 21,476 | 91,840 | - | 427 | 1,658 | - | - | 10,730 | 6,027,335 | 320,931 | - | 6,348,266 |
| * 21 | Two Hills | 1,195,074 | 3,066 | 7,811 | 66,681 | 4,440 | 27,362 | - | - | 1,658 | - | - | - | 1,306,519 | - | 13,462 | 1,319,981 | |
| * 22 | Camrose | 1,840,102 | 6,000 | 11,470 | 162,000 | - | 20,827 | - | 4,056 | 22,190 | - | - | 1,893 | 2,066,538 | - | 107,464 | 2,176,002 | |
| * 23 | Red Deer | 3,207,328 | 26,474 | 21,617 | 487,074 | 10,479 | 28,809 | 200 | 18,581 | 46,915 | - | - | 165 | 3,847,642 | - | - | 3,847,642 | |
| * 24 | Vermilion River | 1,977,621 | 10,320 | 12,148 | 138,576 | - | 18,331 | - | 2,590 | 16,786 | - | - | 4,834 | 2,181,206 | - | - | 2,181,206 | |
| * 25 | Leduc | 3,385,576 | 38,880 | 21,312 | 302,580 | - | 37,058 | 21,473 | 12,483 | 33,821 | - | - | - | 3,834,634 | - | - | 3,834,634 | |
| * 26 | Lethbridge | 2,331,798 | 13,988 | 15,266 | 311,674 | - | 30,582 | - | 80 | 7,630 | - | - | 5,699 | 2,738,190 | - | - | 2,738,190 | |
| * 27 | Minburn | 1,639,354 | 76,769 | 11,665 | 303,970 | - | 10,817 | - | 18 | 15,794 | - | - | - | 2,058,387 | - | 83,500 | 2,141,887 | |
| * 28 | Lac Ste. Anne | 2,619,579 | 25,897 | 15,192 | 91,183 | 53,872 | 46,441 | - | 4,115 | 52,940 | - | - | 6,182 | 2,915,401 | - | - | 2,915,401 | |
| * 29 | Flagstaff | 1,931,965 | 20,105 | 12,228 | 295,629 | - | 21,304 | - | - | 23,300 | - | - | 13 | 2,304,544 | - | - | 2,304,544 | |
| * 30 | Lamont | 1,359,736 | 10,623 | 8,344 | 198,480 | - | 28,878 | - | 15,129 | 4,019 | - | - | 5,280 | 1,630,489 | - | - | 1,630,489 | |
| * 31 | Parkland | 3,534,700 | 30,025 | 21,277 | 245,000 | 26,891 | 55,979 | 294 | - | 39,490 | - | 5,978 | 90 | 3,959,724 | - | - | 3,959,724 | |
| GRAND TOTALS | | \$106,055,254 | \$2,328,332 | \$673,914 | \$12,022,311 | \$3,138,125 | \$1,434,860 | \$157,867 | \$211,318 | \$1,230,497 | \$94,239 | \$12,595 | \$323,916</b | | | | | |

SCHOOL DIVISIONS AND COUNTIES

Page 8

Expenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total |
|--------------|-------------------|----------------|---|-----------------------|-----------------------|-----------------------|------------------------|----------------------------------|-----------------|--|--|-----------------------|--------------------------------------|---------------------|--|---------------|
| 1 | Berry Creek | 10,411 | 146,740 | 13,732 | 7,604 | 289 | - | 37,498 | 48,428 | 5,884 | 108,065 | - | 378,651 | 3,700 | 382,351 | |
| 2 | Cardston | 41,519 | 1,318,262 | 90,834 | 1,008 | 312 | - | 226,969 | 19,939 | 61,710 | 560,805 | 34,092 | 2,355,450 | - | 2,520,865 | |
| 4 | Medicine Hat | 38,413 | 478,852 | 37,249 | 79,661 | 133 | - | 110,369 | 75,086 | 3,963 | 358,516 | 1,435 | 1,183,677 | 18,309 | 1,201,986 | |
| 6 | Taber | 66,860 | 1,456,380 | 119,276 | 4,166 | - | - | 274,617 | 232,133 | 40,869 | 291,281 | 112,000 | 2,597,582 | 75,933 | 2,673,515 | |
| 8 | Acadia | 28,763 | 500,618 | 61,554 | 4,336 | 102 | - | 108,647 | 71,357 | 28,512 | 247,704 | - | 1,051,593 | - | 1,051,593 | |
| 9 | Sullivan Lake | 12,782 | 166,062 | 13,502 | 12,007 | - | - | 49,430 | 33,623 | - | 118,085 | - | 407,998 | - | 407,998 | |
| 10 | Peace River | 48,647 | 1,437,910 | 92,163 | 5,128 | 115 | - | 337,187 | 425,024 | 93,628 | 362,967 | - | 2,802,369 | 116,851 | 2,919,220 | |
| 12 | Yellowhead | 67,663 | 2,282,731 | 180,781 | 7,240 | 455 | 1 | 122,967 | 634,684 | 61,416 | 374,956 | - | 4,032,894 | 97,147 | 4,130,041 | |
| 15 | Rocky Mountain | 56,944 | 1,098,370 | 90,039 | 1,550 | - | - | 167,973 | 118,331 | 57,345 | 276,894 | 36,479 | 1,901,925 | 36,663 | 1,938,588 | |
| 16 | Neutral Hills | 18,562 | 401,525 | 31,410 | 4,327 | - | - | 76,546 | 74,033 | 13,393 | 133,075 | 695 | 757,566 | 25,762 | - | |
| 24 | Sturgeon | 73,764 | 1,012,834 | 83,970 | 55,767 | - | - | 167,353 | 179,263 | 67,212 | 353,304 | 525 | 1,993,992 | 3,198 | 1,997,190 | |
| 28 | Willow Creek | 51,680 | 1,524,171 | 105,537 | 3,089 | 1,929 | 6,327 | 270,149 | 392,822 | 29,080 | 334,672 | 5,780 | 2,725,236 | - | 2,725,236 | |
| 29 | Pincher Creek | 34,712 | 768,260 | 57,458 | - | - | - | 124,978 | 78,019 | 24,263 | 142,628 | 1,776 | 1,232,094 | 18,351 | 1,250,445 | |
| 30 | Starland | 23,753 | 342,583 | 36,252 | 2,441 | - | - | 81,277 | 32,055 | 5,336 | 169,226 | 941 | 693,864 | 156 | 694,020 | |
| 32 | Wainwright | 43,535 | 1,084,328 | 57,386 | 4,075 | - | - | 170,215 | 249,073 | 10,165 | 203,519 | - | 1,828,296 | - | 1,828,296 | |
| 33 | Frowst | 25,973 | 447,647 | 35,361 | - | 273 | - | 99,393 | 60,572 | 46,461 | 203,468 | 296 | 919,444 | 27,987 | 947,431 | |
| 37 | Westlock | 39,894 | 1,218,212 | 137,140 | 2,571 | 2,834 | - | 260,493 | 241,249 | 34,909 | 379,342 | - | 2,316,644 | 9,971 | 2,326,615 | |
| 38 | Foothills | 50,642 | 1,572,606 | 120,349 | 18,139 | - | - | 237,582 | 266,382 | 80,439 | 280,301 | 2,200 | 2,628,640 | - | 2,628,640 | |
| 41 | Calgary | 61,010 | 1,799,073 | 145,600 | 3,230 | - | - | 441,804 | 167,786 | 58,036 | 497,960 | 1,126 | 3,175,625 | - | 3,175,625 | |
| 46 | Bonnyville | 56,861 | 1,121,569 | 95,615 | 3,350 | 7 | - | 206,895 | 226,951 | 38,487 | 345,357 | 20,320 | 2,115,412 | 28,328 | 2,143,740 | |
| 47 | Spirit River | 44,066 | 890,352 | 60,053 | 33,737 | 177 | - | 209,096 | 263,212 | 78,096 | 281,437 | - | 1,860,206 | - | 1,860,206 | |
| 48 | High Prairie | 57,926 | 1,703,743 | 138,551 | 9,258 | 378 | - | 347,246 | 446,718 | 26,904 | 347,591 | - | 3,078,315 | - | 3,078,315 | |
| 50 | Fairview | 40,466 | 658,671 | 70,824 | 4,200 | 206 | - | 149,684 | 102,606 | 30,849 | 224,652 | - | 1,282,158 | 19,652 | 1,301,810 | |
| 51 | Lac La Biche | 42,867 | 1,072,302 | 82,694 | 1,045 | 3,283 | - | 184,311 | 252,430 | 22,880 | 268,580 | - | 1,930,392 | - | 1,930,392 | |
| 52 | Fort Vermilion | 39,491 | 793,562 | 60,912 | 643 | - | - | 281,801 | 437,093 | 6,514 | 199,248 | - | 1,819,264 | - | 1,819,264 | |
| 54 | East Smoky | 40,886 | 682,478 | 53,444 | 4,086 | 136 | - | 172,143 | 244,018 | 24,599 | 223,558 | - | 1,445,348 | 4,466 | 1,482,514 | |
| 60 | Three Hills | 45,421 | 1,065,983 | 99,405 | 3,797 | - | - | 206,497 | 134,886 | 5,207 | 269,138 | - | 1,830,334 | 114,658 | 1,944,992 | |
| 61 | Northland | 82,274 | 1,398,231 | 88,910 | 26,124 | 488 | - | 565,160 | 373,530 | - | 415,157 | - | 2,949,874 | - | 2,949,874 | |
| 62 | Drumheller Valley | 31,624 | 869,109 | 83,996 | 2,744 | - | - | 219,360 | 226,536 | 27,326 | 140,351 | - | 1,601,046 | 45,347 | 1,646,393 | |
| 63 | Crowsnest Pass | 24,635 | 743,812 | 63,729 | 504 | 25 | - | 118,198 | 269,414 | 13,725 | 34,811 | 28,182 | 1,297,035 | 33,183 | 1,330,218 | |
| * 1 | Grande Prairie | 58,571 | 1,264,306 | 133,408 | 16,619 | 51 | - | 272,533 | 273,291 | 3,250 | 482,520 | - | 2,504,549 | 50,827 | 2,555,376 | |
| * 2 | Vulcan | 46,716 | 867,606 | 68,891 | 46 | 6,331 | - | 198,079 | 139,868 | 35,488 | 237,692 | 32,366 | 1,633,083 | 94,107 | - | |
| * 3 | Ponoka | 53,045 | 1,921,919 | 167,437 | 5,720 | - | 1,500 | 340,518 | 308,789 | 86,321 | 258,787 | - | 3,144,036 | 71,901 | 3,258,860 | |
| * 4 | Newell | 47,966 | 811,729 | 57,056 | 34,537 | - | - | 178,610 | 27,043 | 428 | 210,420 | - | 1,367,789 | - | 10,123 | |
| * 5 | Warner | 37,659 | 1,073,826 | 77,376 | 1,845 | 6,395 | - | 183,221 | 139,343 | 40,841 | 212,346 | - | 1,722,852 | 88,253 | 1,861,105 | |
| * 6 | Stettler | 44,041 | 512,864 | 37,944 | 32,360 | 2,600 | - | 118,573 | 77,682 | 33,834 | 251,600 | - | 1,111,48 | 55,200 | 8,692 | |
| * 7 | Thorhild | 45,450 | 802,882 | 61,789 | 380 | 6,974 | - | 137,879 | 120,463 | 92,642 | 150,635 | - | 1,419,094 | - | 16,000 | |
| * 8 | Forty Mile | 41,976 | 755,140 | 58,579 | 1,918 | - | - | 147,169 | 119,677 | 16,349 | 301,662 | 2,507 | 1,444,977 | 13,085 | 1,435,094 | |
| * 9 | Beaver | 57,414 | 1,168,676 | 96,342 | 4,035 | 13 | - | 170,543 | 150,983 | 99,583 | 248,768 | 21,148 | 2,017,505 | - | 2,017,505 | |
| * 10 | Wetaskiwin | 63,249 | 1,077,145 | 83,846 | 47,598 | 1,058 | - | 226,381 | 215,206 | 22,290 | 371,454 | - | 2,139,633 | - | 2,139,633 | |
| * 11 | Barrhead | 56,574 | 1,007,409 | 99,366 | 1,350 | - | - | 232,180 | 205,812 | 46,325 | 267,592 | 32,000 | 1,948,608 | - | 1,948,608 | |
| * 12 | Athabasca | 76,343 | 1,240,369 | 91,559 | 1,036 | 644 | - | 264,635 | 322,022 | 39,079 | 351,587 | 1,457 | 2,388,731 | - | 2,463,760 | |
| * 13 | Smoky Lake | 37,980 | 715,363 | 46,773 | 5,515 | 1,898 | - | 100,739 | 76,598 | - | 169,056 | 212 | 1,154,134 | 49,904 | 1,204,038 | |
| * 14 | Lacombe | 69,756 | 1,999,164 | 144,210 | 2,957 | - | 1,952 | 326,490 | 344,030 | 12,596 | 270,762 | 49,051 | 3,220,968 | 72,747 | 3,293,715 | |
| * 16 | Wheatland | 56,011 | 921,928 | 64,497 | 5,513 | - | - | 222,336 | 96,097 | 31,595 | 317,636 | - | 1,773,513 | 32,864 | 1,806,377 | |
| * 17 | Mountain View | 99,083 | 2,004,303 | 163,880 | 1,368 | 2,804 | - | 342,794 | 371,920 | 117,300 | 371,735 | 130,781 | 3,605,968 | 84,750 | 3,690,718 | |
| * 18 | Paintearth | 30,152 | 636,628 | 61,954 | 1,888 | 62 | - | 116,245 | 122,406 | 31,151 | 158,758 | 12,570 | 1,171,814 | 25,694 | 1,197,508 | |
| * 19 | St. Paul | 43,548 | 911,730 | 56,544 | 5,669 | 213 | - | 132,559 | 147,857 | 1,363 | 288,594 | - | 1,588,077 | 16,269 | 1,604,346 | |
| * 20 | Strathcona | 98,392 | 3,733,243 | 429,167 | 16,277 | 9,085 | 14,220 | 730,167 | 879,103 | 47,057 | 391,555 | - | 6,348,266 | - | 6,348,266 | |
| * 21 | Two Hills | 37,129 | 839,447 | 47,839 | 2,103 | 1,663 | - | 93,178 | 31,918 | 11,715 | 213,837 | 12,945 | 1,291,774 | 28,207 | 1,319,981 | |
| * 22 | Camrose | 48,739 | 1,118,541 | 66,458 | 50,078 | 2,387 | - | 197,755 | 170,847 | 79,835 | 280,431 | 87,100 | 2,102,171 | 73,831 | 2,176,002 | |
| * 23 | Red Deer | 72,458 | 2,243,051 | 162,151 | 13,004 | 747 | - | 302,665 | 363,413 | 62,249 | 524,473 | 1,506 | 3,745,717 | 101,925 | 3,847,642 | |
| * 24 | Vermilion River | 73,590 | 1,126,891 | 79,802 | 9,052 | - | - | 197,827 | 218,124 | 5,600 | 413,898 | - | 2,124,784 | 56,422 | 2,181,206 | |
| * 25 | Leduc | 77,215 | 2,222,763 | 162,396 | 15,725 | 9,190 | - | 366,116 | 437,202 | 64,475 | 455,768 | 21,312 | 3,832,162 | 2,472 | 3,834,634 | |
| * 26 | Lethbridge | 52,983 | 1,665,313 | 119,513 | 4,572 | - | - | 302,084 | 217,013 | 10,252 | 328,219 | 2,685 | 2,702,634 | 35,556 | 2,738,190 | |
| * 27 | Minburn | 67,262 | 1,246,695 | 109,453 | 8,386 | 5,317 | 3,014 | 192,601 | 114,715 | 37,778 | 269,824 | 40,184 | 2,095,229 | 46,658 | 2,141,887 | |
| * 28 | Lac Ste. Anne | 73,353 | 1,615,755 | 173,508 | 4,014 | 574 | - | 274,831 | 324,731 | 26,562 | 403,829 | 3,344 | 2,900,501 | 14,900 | 2,915,401 | |
| * 29 | Flagstaff | 59,466 | 1,264,213 | 102,768 | 3,660 | 1,772 | - | 235,038 | 163,466 | 31,332 | 277,393 | 87,000 | 2,226,108 | 78,436 | 2,304,344 | |
| * 30 | Lamont | 47,666 | 903,574 | 61,201 | 7,233 | 4,754 | - | 148,720 | 99,613 | 25,330 | 230,456 | 14,495 | 1,543,042 | 87,447 | 1,630,489 | |
| * 31 | Parkland | 112,358 | 2,192,907 | 204,391 | 15,135 | 16,859 | 8,541 | 358,906 | 250,921 | 116,038 | 524,570 | - | 3,800,626 | 159,098 | 3,959,724 | |
| GRAND TOTALS | | \$3,088,169 | \$69,921,956 | \$5,697,824 | \$625,420 | \$86,202 | \$41,886 | \$13,439,210 | \$12,907,406 | \$2,236,373 | \$17,380,505 | \$856,410 | \$126,281,361 | \$2,213,336 | \$189,167 | \$128,683,864 |

* Counties

SCHOOL DIVISIONS AND COUNTIES

Assessments and Requisitions - 1970

| No. | Name | Total Equalized Assessment | ** Supplementary Requisition | Supplementary Requisition Rate | Additional Requisition | Total Requisition |
|-----|-------------------|----------------------------|------------------------------|--------------------------------|------------------------|-------------------|
| 1 | Berry Creek | 4,665,801 | 91,394 | 19.59 | 16.520 | 91,394 |
| 2 | Cardston | 16,455,228 | 113,560 | 23.46 | 130,120 | 352,838 |
| 3 | Medicine Hat | 15,037,996 | 152,938 | 24.53 | 329 | 329 |
| 4 | Tabor | 19,258,693 | 34,529 | 17.93 | 147,624 | 147,624 |
| 5 | Acadia | 12,301,985 | 147,624 | 12.00 | 83,598 | 83,598 |
| 6 | Sullivan Lake | 5,274,042 | 83,958 | 15.92 | 317,433 | 317,433 |
| 7 | Peace River | 22,246,816 | 317,433 | 14.27 | 413,918 | 413,918 |
| 8 | Yellowhead | 22,747,488 | 413,918 | 17.43 | 57,294 | 57,294 |
| 9 | Rocky Mountain | 9,130,357 | 50,294 | 6.28 | 107,640 | 107,640 |
| 10 | Neutral Hills | 7,305,145 | 107,640 | 14.72 | 293,550 | 293,550 |
| 11 | Sturgeon Creek | 15,283,033 | 353,050 | 23.10 | 193,390 | 193,390 |
| 12 | Willow Creek | 23,998,331 | 191,990 | 8.06 | 135,534 | 135,534 |
| 13 | Fincher Creek | 14,759,201 | 139,934 | 9.48 | 53,685 | 53,685 |
| 14 | Starland | 10,769,185 | 53,685 | 4.99 | 142,507 | 142,507 |
| 15 | Wainwright | 14,543,925 | 142,507 | 9.80 | 61,730 | 61,730 |
| 16 | Provost | 11,027,198 | 81,730 | 7.41 | 141,923 | 141,923 |
| 17 | Westlock | 16,276,572 | 141,923 | 8.92 | 182,897 | 182,897 |
| 18 | Footills | 7,313,437 | 182,897 | 7.11 | 341,590 | 341,590 |
| 19 | Calgary | 40,659,669 | 341,590 | 8.40 | 65,192 | 65,192 |
| 20 | Bonnyville | 8,119,456 | 65,192 | 8.00 | 122,800 | 122,800 |
| 21 | Spirit River | 12,280,500 | 122,800 | 10.00 | 102,489 | 102,489 |
| 22 | High Prairie | 13,702,264 | 87,694 | 6.39 | 102,489 | 102,489 |
| 23 | Fairview | 10,048,025 | 102,489 | 10.20 | 69,119 | 69,119 |
| 24 | Lac La Biche | 4,937,753 | 69,119 | 13.58 | 20,000 | 69,329 |
| 25 | Fort Vermilion | 3,466,475 | 69,329 | 20.00 | 100,002 | 100,002 |
| 26 | East Smoky | 5,263,261 | 100,002 | 19.00 | 268,632 | 268,632 |
| 27 | Three Hills | 22,679,920 | 268,632 | 11.95 | 36,318 | 36,318 |
| 28 | Northland | 1,815,876 | 36,318 | 20.00 | 106,319 | 106,319 |
| 29 | Drumheller Valley | 9,887,335 | 106,319 | 10.75 | 85,636 | 85,636 |
| 30 | Crowsnest Pass | 7,003,266 | 85,636 | 12.23 | | |
| 31 | Grande Prairie | 15,083,402 | 256,557 | 17.00 | 17.00 | 256,557 |
| 32 | Vulcan | 21,625,191 | 200,000 | 9.25 | 200,000 | 200,000 |
| 33 | Ponoka | 21,293,761 | 254,229 | 16.50 | 251,253 | 251,253 |
| 34 | Newell | 12,569,980 | 161,039 | 12.81 | 161,039 | 161,039 |
| 35 | Warner | 15,526,895 | 227,234 | 227,234 | 227,234 | 227,234 |
| 36 | Stettler | 16,039,276 | 210,071 | 14.63 | 210,071 | 210,071 |
| 37 | Thorhild | 10,477,333 | 153,764 | 13.10 | 153,764 | 153,764 |
| 38 | Forty Mile | 15,128,520 | 213,121 | 14.00 | 213,121 | 213,121 |
| 39 | Beaver | 18,24,408 | 258,597 | 14.17 | 258,597 | 258,597 |
| 40 | Wetaskiwin | 14,694,829 | 255,499 | 17.39 | 59,308 | 255,499 |
| 41 | Barriehead | 11,200,376 | 59,308 | 5.29 | 206,871 | 206,871 |
| 42 | Athabasca | 10,386,653 | 206,871 | 19.03 | 116,077 | 116,077 |
| 43 | Smoky Lake | 7,184,927 | 116,077 | 16.16 | 393,319 | 393,319 |
| 44 | Lac La Biche | 26,503,757 | 393,319 | 14.84 | 213,916 | 213,916 |
| 45 | Wheatland | 21,867,422 | 213,916 | 9.78 | 435,976 | 435,976 |
| 46 | Mountain View | 22,617,430 | 435,976 | 13.36 | 141,245 | 141,245 |
| 47 | Painleath | 12,158,049 | 141,245 | 11.07 | 140,325 | 140,325 |
| 48 | St. Paul | 8,240,636 | 140,325 | 17.03 | 633,672 | 633,672 |
| 49 | Strathcona | 75,180,700 | 633,672 | 8.43 | 66,681 | 66,681 |
| 50 | Two Hills | 14,969,119 | 66,681 | 4.45 | 162,000 | 162,000 |
| 51 | Cawood | 19,874,933 | 162,000 | 8.15 | 487,074 | 487,074 |
| 52 | Red Deer | 32,609,198 | 487,074 | 14.94 | 138,576 | 138,576 |
| 53 | Vermilion River | 23,187,635 | 138,576 | 5.98 | 302,580 | 302,580 |
| 54 | Leduc | 29,307,347 | 302,580 | 10.32 | 311,574 | 311,574 |
| 55 | Lethbridge | 20,423,942 | 311,574 | 15.26 | 303,970 | 303,970 |
| 56 | Minburn | 19,232,325 | 303,970 | 15.81 | 54,183 | 54,183 |
| 57 | Lac Ste. Anne | 11,218,898 | 91,183 | 8.13 | 29,629 | 29,629 |
| 58 | Flagstaff | 20,723,788 | 295,629 | 14.27 | 198,480 | 198,480 |
| 59 | Lamont | 14,855,212 | 198,480 | 13.36 | 24,500 | 24,500 |
| 60 | Parkland | 32,572,184 | 24,500 | 7.50 | | |
| 61 | GRAND TOTALS | \$1,013,770,579 | \$12,004,391 | 11.86 | \$17,920 | \$12,022,311 |

* Counties

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school division or county is situated, to augment its revenue under the School Foundation Program Fund formula. The fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Truck (Depreciated) | Bank Balance | Due From Provincial Government | Debenture Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|---------------|-------------------|----------------------|-------------------------|-------------------------------|--------------------|--------------------------------|--------------------------------|-----------------------|----------------------|----------------------|
| 1 | Berry Creek | 541,400 | 25,971 | 113,870 | — | — | — | 1,610 | — | 682,851 |
| 2 | Cardston | 3,400,650 | 263,434 | 42,647 | — | — | — | 271,705 | — | 3,978,436 |
| 4 | Medicine Hat | 1,610,967 | 167,771 | 6,507 | — | — | — | — | 13,428 | 1,798,673 |
| 6 | Taber | 4,614,828 | 560,666 | 337,897 | — | — | — | 49,931 | — | 5,563,322 |
| 8 | Acadia | 1,909,053 | 96,878 | 20,009 | 3,851 | — | — | — | 275,000 | 2,304,791 |
| 9 | Sullivan Lake | 717,978 | 30,522 | 82,701 | — | — | 6,808 | — | — | 838,009 |
| 10 | Peace River | 5,717,228 | 549,852 | 548,264 | 37,939 | — | — | — | — | 6,853,283 |
| 12 | Yellowhead | 8,056,735 | 651,804 | 125,828 | 8,734 | — | 17,705 | — | 50,000 | 8,910,806 |
| 15 | Rocky Mountain | 2,781,013 | 299,150 | 32,280 | 24,323 | — | — | 349,319 | 7,000 | 3,493,085 |
| 16 | Neutral Hills | 1,302,458 | 91,155 | 166,833 | 5,809 | — | — | — | — | 1,566,255 |
| 24 | Sturgeon | 2,917,179 | 325,443 | 9,135 | — | — | 44,688 | 497,323 | 109,732 | 3,903,500 |
| 28 | Willow Creek | 6,019,125 | 950,199 | 48,120 | 86,572 | — | — | 89,240 | — | 7,193,256 |
| 29 | Pincher Creek | 2,426,060 | 236,721 | 193,981 | — | — | — | 33,238 | — | 2,890,000 |
| 30 | Starland | 1,248,320 | 74,525 | 280,780 | — | — | — | — | 23,926 | 1,627,551 |
| 32 | Wainwright | 3,627,498 | 343,846 | 4,863 | 63,885 | — | — | 30,820 | — | 4,070,912 |
| 33 | Provost | 1,731,609 | 153,407 | 2,924 | 45,000 | — | — | — | — | 1,932,940 |
| 37 | Westlock | 4,039,982 | 287,895 | 273,647 | 90,050 | — | — | — | 4,364 | 4,695,938 |
| 38 | Foothills | 4,996,728 | 434,128 | 366,747 | 99,509 | — | — | — | 30,000 | 5,927,112 |
| 41 | Calgary | 4,988,667 | 403,621 | 7,739 | 351 | — | — | 211,225 | 22,793 | 5,634,396 |
| 46 | Bonnyville | 3,848,497 | 288,867 | 15,298 | 25,437 | — | — | — | — | 4,178,099 |
| 47 | Spirit River | 3,405,376 | 325,615 | 393,583 | 1,986 | — | — | — | 4,799 | 4,131,359 |
| 48 | High River | 6,288,872 | 349,201 | 414,772 | — | — | 25,400 | 54,546 | 17,160 | 7,149,951 |
| 50 | Fairview | 1,840,456 | 169,461 | 267,506 | 28,409 | — | — | — | 434,500 | 2,740,332 |
| 51 | Lac La Biche | 4,074,416 | 517,249 | 24,300 | 69,462 | — | — | — | — | 4,685,427 |
| 52 | Fort Vermilion | 4,573,829 | 326,390 | 233,262 | 438 | — | — | 18,148 | — | 5,152,067 |
| 54 | East Smoky | 2,654,641 | 216,687 | 261,342 | 333,030 | — | — | — | — | 3,465,700 |
| 60 | Three Hills | 3,143,248 | 296,676 | 414,882 | 131,552 | — | — | — | — | 3,986,358 |
| 61 | Northland | 2,848,477 | 367,397 | 223,072 | — | — | 212,463 | — | 21,073 | 3,672,482 |
| 62 | Drumheller Valley | 4,368,789 | 532,302 | 500 | 7,075 | — | — | — | 106,840 | 5,015,506 |
| 63 | Crowsnest Pass | 3,144,888 | 255,426 | 31,575 | 266,228 | — | — | — | 15,578 | 3,713,695 |
| TOTALS | | \$102,838,967 | \$9,592,259 | \$4,944,864 | \$1,329,640 | — | \$307,064 | \$1,607,105 | \$1,136,193 | \$121,756,092 |

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due To Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|---------------|-------------------|-----------------------------|----------------------------|-----------------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|----------------------|
| 1 | Berry Creek | 134,280 | 54,366 | - | - | 6,809 | - | - | 487,396 | 682,851 |
| 2 | Cardston | 600,000 | - | - | - | - | - | - | 3,378,436 | 3,978,436 |
| 4 | Medicine Hat | 327,615 | 6,000 | - | - | - | - | - | 1,465,058 | 1,798,673 |
| 6 | Taber | 1,635,610 | - | - | - | 1,929 | - | - | 3,925,783 | 5,563,322 |
| 8 | Acadia | 785,090 | 1,140 | - | - | - | 3,621 | 585,593 | 929,347 | 2,304,791 |
| 9 | Sullivan Lake | 202,470 | - | - | - | - | - | 57,242 | 578,297 | 838,009 |
| 10 | Peace River | 2,707,710 | 47,600 | - | - | - | 17,239 | - | 4,080,734 | 6,853,283 |
| 12 | Yellowhead | 4,310,400 | 11,343 | - | - | - | 523 | - | 4,588,540 | 8,910,806 |
| 15 | Rocky Mountain | 1,538,600 | - | - | - | - | - | 68,096 | 1,886,389 | 3,493,085 |
| 16 | Neutral Hills | 445,021 | 12,000 | - | - | - | - | 227 | 1,109,007 | 1,566,255 |
| 24 | Sturgeon | 1,871,420 | - | - | - | - | - | - | 2,032,080 | 3,903,500 |
| 28 | Willow Creek | 3,529,968 | 15,000 | - | - | - | - | 8,281 | 3,640,007 | 7,193,256 |
| 29 | Pincher Creek | 553,690 | - | 18,136 | - | - | - | - | 2,318,174 | 2,890,000 |
| 30 | Starland | 169,200 | - | - | - | - | - | 153,683 | 1,304,668 | 1,627,551 |
| 32 | Wainwright | 1,963,020 | 21,800 | - | - | - | - | 3,051 | 2,083,041 | 4,070,912 |
| 33 | Provost | 516,500 | 1,067 | - | - | - | 159 | - | 1,415,214 | 1,932,940 |
| 37 | Westlock | 1,946,860 | - | 6,476 | - | - | 27,324 | 123,644 | 2,591,634 | 4,695,938 |
| 38 | Foothills | 2,663,030 | - | - | - | - | 8,903 | - | 3,255,179 | 5,927,112 |
| 41 | Calgary | 1,840,419 | - | - | - | - | - | 52,992 | 3,740,985 | 5,634,396 |
| 46 | Bonnyville | 1,494,600 | 42,050 | - | - | - | 42,250 | 3,535 | 2,595,664 | 4,178,099 |
| 47 | Spirit River | 1,955,180 | - | - | - | - | 10,001 | 757 | 2,165,421 | 4,131,359 |
| 48 | High Prairie | 3,632,245 | 63,925 | - | - | - | - | 89,625 | 3,364,156 | 7,149,951 |
| 50 | Fairview | 1,179,380 | 28,371 | - | - | - | 198 | 2,739 | 1,529,644 | 2,740,332 |
| 51 | Lac La Biche | 2,035,200 | 96,637 | - | - | 7,000 | - | 316 | 2,546,274 | 4,685,427 |
| 52 | Fort Vermilion | 3,332,060 | 82,400 | - | - | - | - | - | 1,737,607 | 5,152,067 |
| 54 | East Smoky | 1,843,040 | 47,917 | - | - | - | 4,530 | 768 | 1,569,445 | 3,465,700 |
| 60 | Three Hills | 669,682 | 9,600 | - | - | - | - | - | 3,307,076 | 3,986,358 |
| 61 | Northland | 2,367,900 | 149,600 | - | - | 135,313 | - | 12,650 | 1,007,019 | 3,672,482 |
| 62 | Drumheller Valley | 1,959,500 | - | - | - | - | - | - | 3,056,006 | 5,015,506 |
| 63 | Crowsnest Pass | 2,341,680 | - | - | - | - | - | - | 1,372,015 | 3,713,695 |
| TOTALS | | \$50,551,370 | \$690,816 | \$24,612 | - | \$151,051 | \$114,748 | \$1,163,199 | \$69,060,296 | \$121,756,092 |

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxes Levied by Board, due and unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital Assets | Other Current | Deficits | Total |
|---------------|-------------------|--------------------------|------------------------|-------------------------|---------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|----------------|-------------------------|--------------------|------------------|--------------------|
| 1 | Berry Creek | — | 1,000 | — | 6,532 | — | — | 1,000 | 1,779 | — | — | — | 28,104 | 38,415 |
| 2 | Cardston | 325,100 | — | 114,090 | — | 5,456 | 72,821 | — | 5,098 | — | — | 1,557 | — | 524,122 |
| 4 | Medicine Hat | 30,162 | 2,399 | — | — | 15,810 | — | 6,606 | — | — | — | 1,900 | — | 56,877 |
| 6 | Taber | 445,234 | 350 | — | — | 2,419 | — | 6,338 | 7,262 | — | — | 2,850 | — | 464,453 |
| 8 | Acadia | 18,390 | — | 4,861 | — | 5,586 | — | 2,024 | 1,364 | — | 3,621 | 70,000 | — | 105,846 |
| 9 | Sullivan Lake | 21,828 | 580 | 3,432 | — | 1,793 | — | 551 | 2,309 | — | — | 10,000 | — | 40,493 |
| 10 | Peace River | 163,117 | — | — | — | 14,832 | — | — | 9,857 | — | 17,239 | 23,164 | — | 228,209 |
| 12 | Yellowhead | 222,465 | — | — | — | 14,740 | — | 17,484 | 22,758 | — | 523 | 369 | — | 278,339 |
| 15 | Rocky Mountain | 169,316 | 150 | — | — | 2,661 | — | 2,213 | 6,436 | — | — | 351,652 | — | 532,428 |
| 16 | Neutral Hills | 25,533 | — | 5,457 | — | 1,504 | — | 3,790 | 697 | — | — | 115,000 | — | 151,981 |
| 24 | Sturgeon | 610,424 | — | 2,945 | — | 9,282 | 13,653 | 974 | — | — | — | — | — | 637,348 |
| 28 | Willow Creek | 277,122 | — | 54 | — | 10,414 | — | 5,059 | — | — | — | 11,816 | — | 304,465 |
| 29 | Pincher Creek | 100 | — | — | — | 4,094 | 606 | 3,306 | 4,784 | — | — | 219,000 | — | 231,890 |
| 30 | Starland | 95,923 | — | — | — | 9,843 | 2,039 | — | 1,530 | — | — | — | — | 109,335 |
| 32 | Wainwright | 47,548 | — | — | — | 953 | 3,488 | 24,050 | 5,890 | — | — | 25 | — | 81,954 |
| 33 | Provost | 82,681 | — | — | — | 3,746 | — | 1,095 | — | — | 159 | — | — | 87,681 |
| 37 | Westlock | — | — | — | — | 4,915 | 2,792 | 1,546 | 6,616 | — | 27,324 | 17,000 | 49,959 | 110,152 |
| 38 | Foothills | 65,211 | — | — | — | — | — | 12,137 | — | 1,150 | 8,902 | 15,520 | 6,014 | 108,934 |
| 41 | Calgary | 261,597 | — | — | — | 10,772 | 11,668 | 8,607 | — | — | — | — | 5,755 | 298,399 |
| 46 | Bonnyville | 450 | — | 9,783 | — | 14,282 | 13,106 | 7,300 | 20,529 | — | 42,250 | 361 | — | 108,061 |
| 47 | Spirit River | 3,253 | — | 69,690 | — | 16,146 | — | 712 | — | — | 10,001 | 4,479 | — | 104,281 |
| 48 | High Prairie | — | 20,470 | 333 | — | 22,516 | 69,142 | 25,208 | — | — | — | 55,853 | 32,957 | 226,479 |
| 50 | Fairview | 25,741 | 319 | — | — | 15,341 | — | 35 | — | — | 198 | 76,950 | — | 118,584 |
| 51 | Lac La Biche | 9,099 | — | — | 2,634 | 26,211 | 9,707 | 8,922 | 6,421 | — | — | 8,956 | — | 71,950 |
| 52 | Fort Vermilion | 131,733 | — | — | — | 95,138 | 32,957 | 5,820 | — | — | — | 110 | 60,324 | 326,082 |
| 54 | East Smoky | 38,427 | — | — | — | 9,860 | 5,130 | 6,085 | 1,443 | — | 4,530 | 11,606 | 44,412 | 121,493 |
| 60 | Three Hills | 551,399 | — | — | — | 5,600 | — | 8,941 | 5,679 | — | — | 1,160 | — | 572,779 |
| 61 | Northland | 88,154 | 23,584 | — | — | 66,293 | 102,543 | 7,610 | — | — | — | 50,852 | — | 339,036 |
| 62 | Drumheller Valley | 11,715 | — | — | — | 37,924 | 13,776 | 23,872 | 2,684 | — | — | 100,000 | — | 189,971 |
| 63 | Crowsnest Pass | 134,046 | — | — | — | 4,899 | — | 785 | 227 | — | — | 212 | — | 140,169 |
| TOTALS | | \$3,855,768 | \$48,852 | \$210,645 | \$9,166 | \$433,030 | \$353,428 | \$192,070 | \$113,363 | \$1,150 | \$114,747 | \$1,150,462 | \$227,525 | \$6,710,206 |

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due To Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|---------------|-------------------|----------------|-----------------------|----------------------------|--------------------------------------|------------------------------|------------------------|--------------|----------------|-------------------|-------------|-------------|
| 1 | Berry Creek | 7,227 | 23,228 | - | - | - | 350 | - | 1,610 | 6,000 | - | 38,415 |
| 2 | Cardston | 6,542 | - | - | - | - | 32,255 | 13,691 | 271,705 | 38,000 | 161,929 | 524,122 |
| 4 | Medicine Hat | - | - | 28,526 | - | - | 21,866 | - | - | 2,850 | 3,635 | 56,877 |
| 6 | Taber | - | 2,333 | 11,001 | - | - | 34,581 | 25,000 | 49,931 | 112,001 | 229,606 | 464,453 |
| 8 | Acadia | - | 12,640 | - | - | - | 25,402 | 4,440 | - | 9,607 | 53,757 | 105,846 |
| 9 | Sullivan Lake | - | - | 3,008 | - | - | 3,530 | 15,000 | - | - | 18,955 | 40,493 |
| 10 | Peace River | - | - | - | - | - | 59,712 | - | - | 2,216 | 166,281 | 228,209 |
| 12 | Yellowhead | - | - | - | - | - | 53,763 | 14,761 | - | 50,706 | 159,109 | 278,339 |
| 15 | Rocky Mountain | - | - | 4,000 | - | 8,500 | 52,064 | - | 349,319 | 54,823 | 63,722 | 532,428 |
| 16 | Neutral Hills | - | - | 13,026 | - | - | 11,321 | - | - | - | 127,634 | 151,981 |
| 24 | Sturgeon | - | - | - | - | - | 86,183 | - | 497,323 | - | 53,842 | 637,348 |
| 28 | Willow Creek | - | - | - | - | 114,828 | 3,327 | 1,957 | 89,240 | 25,050 | 70,063 | 304,465 |
| 29 | Pincher Creek | 13,959 | - | - | - | - | 30,889 | - | 33,238 | 16,629 | 137,175 | 231,890 |
| 30 | Starland | - | - | - | - | - | 25,357 | - | - | 6,461 | 77,517 | 109,335 |
| 32 | Wainwright | - | - | - | 155 | - | 8,030 | - | 30,820 | 121 | 42,828 | 81,954 |
| 33 | Provost | - | - | - | - | - | 11,674 | - | - | 20,199 | 55,808 | 87,681 |
| 37 | Westlock | 55,593 | - | - | - | - | 22,788 | - | - | 31,771 | - | 110,152 |
| 38 | Foothills | 13,240 | - | - | 759 | - | 49,311 | - | - | 45,624 | - | 108,934 |
| 41 | Calgary | - | - | - | 4,365 | - | 47,809 | - | 211,225 | 35,000 | - | 298,399 |
| 46 | Bonnyville | 38,652 | - | - | - | - | 21,414 | 2,100 | - | 475 | 45,420 | 108,061 |
| 47 | Spirit River | - | - | - | - | - | 16,309 | - | - | 2,400 | 85,572 | 104,281 |
| 48 | High Prairie | 81,327 | 50,000 | - | - | - | 40,606 | - | 54,546 | - | - | 226,479 |
| 50 | Fairview | - | - | 1,029 | - | - | 17,884 | 45,175 | - | - | 54,496 | 118,584 |
| 51 | Lac La Biche | - | - | - | - | - | 4,783 | 3,778 | - | 2,780 | 60,609 | 71,950 |
| 52 | Fort Vermilion | - | 300,000 | - | - | - | 7,934 | - | 18,148 | - | - | 326,082 |
| 54 | East Smoky | - | 100,608 | - | - | - | 19,695 | 1,190 | - | - | - | 121,493 |
| 60 | Three Hills | - | - | - | 496 | - | 7,860 | 55,233 | - | - | 509,190 | 572,779 |
| 61 | Northland | - | 300,000 | 11,012 | 846 | - | 17,371 | - | - | 9,807 | - | 339,036 |
| 62 | Drumheller Valley | - | - | - | - | - | 16,955 | - | - | - | 173,016 | 189,971 |
| 63 | Crowsnest Pass | - | - | - | - | - | 20,957 | - | - | 40,302 | 78,910 | 140,169 |
| TOTALS | | \$216,540 | \$788,809 | \$71,602 | \$6,621 | \$123,328 | \$771,980 | \$182,325 | \$1,607,105 | \$512,822 | \$2,429,074 | \$6,710,206 |

SCHOOL DIVISIONSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Source of Funds

| No. | Name | Unexpended Funds (From Previous Years) | Debentures | Capital Loans | CAPITAL GRANTS | | | Current Revenue Contributed | SALE OF FIXED ASSETS | | Insurance Proceeds | Other | Deficiency of Funds | Total | |
|---------------|-------------------|--|--------------------|------------------|-------------------------------|-------------------------------|---|-----------------------------------|----------------------|-----------------------|-----------------------|----------|------------------------|------------------|---------------------|
| | | | | | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | | Instructional | Non- Instructional | | | | | |
| 1 | Berry Creek | 26,500 | ~ | ~ | ~ | ~ | ~ | 5,884 | ~ | ~ | ~ | ~ | ~ | 32,384 | |
| 2 | Cardston | ~ | 600,000 | ~ | ~ | 76,163 | ~ | 61,709 | 1,032 | ~ | ~ | ~ | ~ | 738,904 | |
| 4 | Medicine Hat | ~ | ~ | ~ | ~ | ~ | ~ | 3,963 | ~ | ~ | ~ | ~ | ~ | 3,963 | |
| 6 | Taber | 34,053 | 343,900 | ~ | ~ | ~ | ~ | 40,870 | ~ | ~ | ~ | ~ | ~ | 479,923 | |
| 8 | Acadia | ~ | 407,750 | ~ | ~ | ~ | ~ | 28,512 | ~ | ~ | ~ | ~ | ~ | 446,832 | |
| 9 | Sullivan Lake | ~ | ~ | ~ | ~ | ~ | ~ | 2,507 | ~ | ~ | ~ | ~ | ~ | 2,507 | |
| 10 | Peace River | 77,246 | 128,500 | ~ | ~ | ~ | ~ | 93,627 | ~ | ~ | ~ | ~ | ~ | 324,976 | |
| 12 | Yellowhead | 70,145 | ~ | ~ | ~ | ~ | ~ | 61,416 | ~ | ~ | ~ | ~ | ~ | 135,980 | |
| 15 | Rocky Mountain | 4,946 | 630,500 | ~ | ~ | ~ | ~ | 57,345 | ~ | ~ | ~ | ~ | ~ | 693,791 | |
| 16 | Neutral Hills | 5,582 | ~ | ~ | ~ | ~ | ~ | 15,393 | ~ | ~ | ~ | ~ | ~ | 20,975 | |
| 24 | Sturgeon | 201,959 | 674,500 | ~ | ~ | ~ | ~ | 67,212 | ~ | ~ | ~ | ~ | ~ | 943,671 | |
| 28 | Willow Creek | 258,242 | 2,000,000 | ~ | ~ | ~ | ~ | 29,080 | ~ | ~ | ~ | ~ | ~ | 2,688,680 | |
| 29 | Pincher Creek | 40,888 | ~ | ~ | ~ | ~ | ~ | 24,263 | ~ | ~ | ~ | ~ | ~ | 73,496 | |
| 30 | Starland | 20,237 | ~ | ~ | ~ | ~ | ~ | 5,336 | ~ | ~ | ~ | ~ | ~ | 25,573 | |
| 32 | Wainwright | 209,512 | 200,000 | ~ | ~ | ~ | ~ | 16,165 | ~ | ~ | ~ | ~ | ~ | 425,677 | |
| 33 | Provost | 143 | 175,000 | ~ | ~ | ~ | ~ | 46,461 | ~ | ~ | ~ | ~ | ~ | 221,604 | |
| 37 | Westlock | 13,952 | 425,000 | ~ | ~ | ~ | ~ | 34,909 | ~ | ~ | ~ | ~ | ~ | 548,192 | |
| 38 | Foothills | 76,328 | 848,000 | ~ | ~ | ~ | ~ | 80,439 | ~ | ~ | ~ | ~ | ~ | 1,034,332 | |
| 41 | Calgary | ~ | 700,000 | ~ | ~ | ~ | ~ | 58,036 | ~ | ~ | ~ | ~ | ~ | 811,799 | |
| 46 | Bonnyville | 12,298 | ~ | ~ | ~ | ~ | ~ | 38,488 | ~ | ~ | ~ | ~ | ~ | 72,533 | |
| 47 | Spirit River | 878,334 | 95,000 | ~ | ~ | ~ | ~ | 78,096 | ~ | ~ | ~ | ~ | ~ | 1,158,764 | |
| 48 | High Prairie | 3,258 | 395,000 | ~ | ~ | ~ | ~ | 26,904 | ~ | ~ | ~ | ~ | ~ | 506,379 | |
| 50 | Fairview | 6,804 | 524,500 | ~ | ~ | ~ | ~ | 30,849 | ~ | ~ | ~ | ~ | ~ | 565,960 | |
| 51 | Lac La Biche | 64,927 | ~ | 80,000 | ~ | ~ | ~ | 22,880 | ~ | ~ | ~ | ~ | ~ | 248,674 | |
| 52 | Fort Vermilion | 47,646 | 15,000 | 12,000 | 104,607 | ~ | ~ | 24,653 | 6,514 | 2,510 | 76,101 | ~ | ~ | 232,632 | |
| 54 | East Smoky | 32,653 | 300,000 | 19,700 | ~ | ~ | ~ | 47,680 | 24,599 | ~ | 1,301 | ~ | ~ | 431,997 | |
| 60 | Three Hills | ~ | 185,000 | ~ | ~ | ~ | ~ | 5,207 | ~ | ~ | 1,660 | ~ | ~ | 212,525 | |
| 61 | Northland | 74,516 | ~ | 10,000 | ~ | 32,907 | ~ | ~ | ~ | ~ | 7,746 | ~ | ~ | 125,169 | |
| 62 | Drumheller Valley | 107,762 | ~ | ~ | ~ | ~ | ~ | 27,326 | ~ | ~ | 7,896 | ~ | ~ | 146,184 | |
| 63 | Crowsnest Pass | 897,432 | 350,000 | ~ | ~ | ~ | ~ | 13,725 | 1,000 | ~ | ~ | 3,200 | ~ | 1,309,158 | |
| TOTALS | | \$3,165,363 | \$8,997,650 | \$121,700 | ~ | \$492,769 | \$4,419 | \$97,119 | \$1,007,715 | \$4,542 | \$105,837 | ~ | \$442,895 | \$223,225 | \$14,663,234 |

Counties - See report of Department of Municipal Affairs.

SCHOOL DIVISIONSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditures of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|---------------|-------------------|--------------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------------|----------------|----------|------------|-----------------------------------|---------------------|--------------|
| | | | | Academic Schools | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| 1 | Berry Creek | 9,252 | 1,238 | — | — | — | 7,035 | — | 13,248 | — | 1,611 | 32,384 |
| 2 | Cardston | — | 2,750 | 445,707 | — | — | 17,711 | — | — | 1,032 | 271,704 | 738,904 |
| 4 | Medicine Hat | — | — | 2,045 | — | — | — | 1,918 | — | — | — | 3,963 |
| 6 | Taber | 16,200 | 1,059 | 353,164 | — | — | 55,044 | 2,887 | — | — | 51,569 | 479,923 |
| 8 | Acadia | 2,340 | — | 168,946 | — | — | — | — | 316 | — | 275,230 | 446,832 |
| 9 | Sullivan Lake | — | 2,507 | — | — | — | — | — | — | — | — | 2,507 |
| 10 | Peace River | — | 29,758 | 231,746 | — | 1,409 | 14,810 | 1,469 | 14,853 | — | 30,931 | 324,976 |
| 12 | Yellowhead | — | 10,841 | 65,570 | — | 1,358 | — | — | — | — | 58,211 | 135,980 |
| 15 | Rocky Mountain | 8,935 | 15,581 | 377,282 | — | 1,550 | 8,014 | — | 300 | (17,500) | 299,629 | 693,791 |
| 16 | Neutral Hills | — | — | 6,759 | — | 696 | 5,110 | 2,828 | — | — | 5,582 | 20,975 |
| 24 | Sturgeon | — | 1,749 | 438,134 | — | — | — | 6,825 | 207 | — | 496,756 | 943,671 |
| 28 | Willow Creek | — | 3,165 | 369,841 | 318,143 | — | — | — | — | 1,830,000 | 167,531 | 2,688,680 |
| 29 | Pincher Creek | — | — | 22,347 | — | — | — | — | 17,108 | 803 | 33,238 | 73,496 |
| 30 | Starland | — | — | 25,573 | — | — | — | — | — | — | — | 25,573 |
| 32 | Wainwright | — | 3,220 | 310,838 | — | — | 3,250 | — | 5,041 | 11,674 | 91,654 | 425,677 |
| 33 | Provost | — | — | 172,816 | — | 3,645 | — | — | — | — | 45,143 | 221,604 |
| 37 | Westlock | 4,250 | — | 543,942 | — | — | — | — | — | — | — | 548,192 |
| 38 | Foothills | — | — | 841,847 | — | — | 71,879 | — | — | — | 120,606 | 1,034,332 |
| 41 | Calgary | 4,128 | 1,580 | 571,434 | — | — | — | 2,544 | 3,124 | 10,860 | 218,129 | 811,799 |
| 46 | Bonnyville | — | 513 | 48,555 | — | 19,043 | — | 3,500 | 922 | — | — | 72,533 |
| 47 | Spirit River | — | — | 1,096,761 | — | — | 57,947 | 3,836 | 220 | — | — | 1,158,764 |
| 48 | High Prairie | 39,192 | 515 | 397,145 | — | — | 8,827 | 3 | 14,559 | — | 46,138 | 506,379 |
| 50 | Fairview | 3,476 | 718 | 89,127 | — | — | — | 9,151 | 794 | — | 462,694 | 565,960 |
| 51 | Lac La Biche | — | 118,167 | 46,446 | — | 2,595 | — | — | 12,320 | — | 69,146 | 248,674 |
| 52 | Fort Vermilion | 59,253 | 1,350 | 84,475 | — | — | 40,627 | — | 17,579 | — | 29,348 | 232,632 |
| 54 | East Smoky | 36,988 | — | 31,450 | — | 165 | 47,680 | 3,612 | — | — | 312,102 | 431,997 |
| 60 | Three Hills | — | 1,600 | 57,216 | — | — | — | — | 1,992 | 20,658 | 131,059 | 212,525 |
| 61 | Northland | 1,198 | 45 | 46,376 | — | 143 | — | — | 31,712 | 37,272 | 8,423 | 125,169 |
| 62 | Drumheller Valley | — | 636 | 27,430 | — | 4,203 | — | — | — | — | 113,915 | 146,184 |
| 63 | Crowsnest Pass | — | — | 1,042,685 | — | — | — | — | — | — | 266,473 | 1,309,158 |
| TOTALS | | \$185,212 | \$196,992 | \$7,915,657 | \$318,143 | \$34,807 | \$337,934 | \$38,573 | \$134,295 | \$1,894,799 | \$3,606,822 | \$14,663,234 |

CITY SCHOOL DISTRICTS

Revenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous (if Used) | Total |
|--------------|----------------|--------------------|---------------------------|---------------------|---------------------------|-------------------------|--------------|-------------------------------|------------------------|-----------|-------------|---------------------|---------------|---------------------------|-----------|---------------------------------|---------------|
| 7 | Edmonton | 50,347,492 | 1,755,630 | 350,656 | 8,809,277 | 215,172 | 31,001 | 30,817 | - | - | - | - | 634,205 | 62,174,250 | 154,286 | - | 62,328,536 |
| 19 | Calgary | 52,053,313 | 1,195,216 | 347,025 | 9,844,950 | 555,784 | 155,128 | 16,595 | - | 100,025 | - | - | 640,826 | 64,908,862 | - | 712,248 | 65,621,110 |
| 51 | Lethbridge | 4,764,645 | 96,091 | 34,516 | 776,110 | 29,924 | 6,251 | - | 1,570 | 3,466 | - | - | 71,798 | 5,784,371 | - | 303,422 | 6,087,793 |
| 76 | Medicine Hat | 3,637,087 | 133,965 | 28,058 | 668,454 | 36,290 | 67,021 | 72,226 | - | 22,396 | - | - | 22,265 | 4,687,762 | - | - | 4,687,762 |
| 104 | Red Deer | 4,161,229 | 105,719 | 27,740 | 462,000 | 13,659 | 94,275 | 8,300 | 300 | 2,470 | - | - | 3,071 | 4,878,763 | - | - | 4,878,763 |
| 264 | Wetaskiwin | 1,035,095 | 37,666 | 7,569 | 94,439 | - | 16,342 | 18,535 | 1,319 | 1,083 | - | - | 1,149 | 1,213,197 | - | 27,189 | 1,240,386 |
| 1315 | Camrose | 1,323,722 | 39,088 | 8,606 | - | 32,017 | 61,596 | 9 | 4,633 | - | - | - | 1,585 | 1,471,256 | 3,406 | 12,456 | 1,487,118 |
| 2357 | Grande Prairie | 1,953,961 | 78,157 | 13,746 | 161,728 | 21,634 | 57,672 | 5,654 | 119 | 10,320 | - | - | 6,598 | 2,309,589 | - | 97,523 | 2,407,112 |
| SUB-TOTALS | | \$119,276,544 | \$3,441,532 | \$817,916 | \$20,816,958 | \$872,463 | \$459,707 | \$213,723 | \$3,317 | \$144,393 | - | - | \$1,381,497 | \$147,428,050 | \$157,692 | \$1,152,838 | \$148,738,580 |
| CS 1 | Calgary | 13,369,687 | 228,530 | 84,284 | 1,543,770 | 66,492 | 7,718 | - | 567 | 25,750 | - | - | 102,774 | 15,429,572 | - | - | 15,429,572 |
| CS 7 | Edmonton | 20,543,953 | 375,376 | 128,772 | 2,416,926 | 222,116 | 6,964 | 13,110 | - | 51,575 | - | - | 104,332 | 23,863,124 | - | 131,603 | 23,994,727 |
| CS 9 | Lethbridge | 1,356,310 | 9,819 | 8,273 | 192,552 | 44,150 | 22,157 | - | 84 | 750 | - | - | 3,652 | 1,637,747 | - | 30,000 | 1,667,747 |
| CS 15 | Wetaskiwin | 113,176 | 308 | 818 | 6,636 | - | 2,126 | - | - | - | - | - | 173 | 123,237 | 4,273 | - | 127,510 |
| CS 17 | Red Deer | 874,006 | 4,524 | 5,344 | 61,905 | 9,640 | 3,620 | 1,567 | - | 639 | - | - | 3,882 | 965,127 | - | - | 965,127 |
| CS 21 | Medicine Hat | 1,207,971 | 5,438 | 7,527 | 139,500 | 21,878 | 14,056 | 7,936 | 90 | 110 | - | - | 955 | 1,405,461 | - | - | 1,405,461 |
| CS 25 | Drumheller | 158,036 | 1,022 | 1,043 | 33,857 | - | 1,574 | 2,470 | - | 416 | - | - | 1,347 | 199,965 | - | - | 199,965 |
| CS 28 | Grande Prairie | 537,033 | 6,126 | 3,226 | 64,239 | 12,863 | 13,284 | 11,227 | - | 21,601 | - | - | 21 | 669,620 | - | - | 669,620 |
| CS 60 | Camrose | 264,326 | 10,420 | 1,947 | - | - | 3,715 | - | - | 183 | - | - | 1,054 | 281,645 | - | - | 281,645 |
| SUB-TOTALS | | \$38,424,498 | \$641,563 | \$241,234 | \$4,459,385 | \$377,139 | \$75,214 | \$36,310 | \$741 | \$101,024 | - | - | \$218,390 | \$44,575,498 | \$4,273 | \$161,603 | \$44,741,374 |
| GRAND TOTALS | | \$157,701,042 | \$4,083,095 | \$1,059,150 | \$25,276,343 | \$1,249,602 | \$534,921 | \$250,033 | \$4,058 | \$245,417 | - | - | \$1,599,887 | \$192,003,548 | \$161,965 | \$1,314,441 | \$193,479,954 |

CITY SCHOOL DISTRICTSExpenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total |
|---------------------|----------------|--------------------|---|-----------------------|-----------------------|-----------------------|------------------------|----------------------------------|---------------------|--------------------------------------|--|-----------------------|--------------------------------------|---------------------|--|----------------------|
| 7 | Edmonton | 3,318,710 | 39,774,667 | 2,238,673 | 256,270 | - | 458,151 | 92,217 | 8,019,165 | 7,674,423 | 153,000 | 814,379 | 79,249 | 62,328,536 | - | 62,328,536 |
| 19 | Calgary | 1,973,134 | 38,712,985 | 3,086,682 | - | 3,086,682 | 458,151 | 92,217 | 7,957,136 | 9,313,424 | 1,449,214 | 426,000 | 52,693 | 63,521,636 | 2,099,474 | 65,621,110 |
| 51 | Lethbridge | 93,476 | 3,935,938 | 251,390 | 11,844 | 5,558 | - | 689,076 | 416,875 | 372,030 | 52,290 | 862 | 5,829,339 | 258,454 | - | 6,087,793 |
| 76 | Medicine Hat | 62,340 | 3,015,158 | 237,785 | 14,699 | 3,254 | - | 613,579 | 492,394 | 166,500 | 13,272 | 583 | 4,619,564 | 68,198 | - | 4,687,762 |
| 104 | Red Deer | 64,644 | 3,253,443 | 224,473 | 17,205 | 3,912 | - | 503,642 | 618,425 | 42,229 | 8,682 | 2,863 | 4,745,446 | 133,317 | - | 4,878,763 |
| 264 | Wetaskiwin | 27,989 | 841,007 | 44,463 | 4,756 | 5,461 | 2,403 | 140,165 | 133,730 | 21,678 | 858 | - | 1,222,510 | 17,876 | - | 1,240,386 |
| 1315 | Camrose | 26,262 | 951,856 | 87,634 | 6,437 | 148 | - | 177,804 | 217,741 | 10,782 | 7,794 | 660 | 1,487,118 | - | - | 1,487,118 |
| 2357 | Grande Prairie | 40,409 | 1,380,435 | 140,545 | 6,473 | - | 535 | 325,132 | 252,977 | 95,747 | 24,164 | - | 2,266,417 | 140,695 | - | 2,407,112 |
| SUB-TOTALS | | \$5,606,964 | \$91,865,489 | \$6,311,645 | \$317,684 | \$476,484 | \$101,083 | \$18,425,699 | \$19,119,989 | \$2,311,180 | \$1,347,439 | \$136,910 | \$146,020,566 | \$2,718,014 | - | \$148,738,580 |
| CS 1 | Calgary | 485,354 | 9,256,603 | 685,671 | 9,369 | - | 7,750 | 1,670,443 | 2,202,395 | 402,878 | 314,893 | 10,316 | 15,045,672 | 383,900 | - | 15,429,572 |
| CS 7 | Edmonton | 613,051 | 14,960,507 | 791,796 | 21,774 | - | 3,528 | 3,065,523 | 3,339,739 | 538,009 | 431,133 | 102,655 | 23,864,187 | 130,540 | - | 23,994,727 |
| CS 9 | Lethbridge | 57,328 | 1,087,280 | 77,602 | - | 1,486 | - | 201,524 | 132,740 | 71,038 | 24,692 | - | 1,657,218 | 10,529 | - | 1,667,747 |
| CS 15 | Wetaskiwin | 4,859 | 88,158 | 4,858 | - | - | 202 | 11,782 | 14,501 | 423 | 2,727 | - | 127,510 | - | - | 127,510 |
| CS 17 | Red Deer | 29,232 | 560,959 | 43,936 | 4,586 | - | - | 85,776 | 163,216 | 10,545 | 20,696 | 735 | 919,681 | 45,446 | - | 965,127 |
| CS 21 | Medicine Hat | 41,562 | 879,816 | 52,649 | 5,863 | 2,007 | - | 147,144 | 194,082 | 10,504 | 26,622 | 13,000 | 1,373,249 | 32,212 | - | 1,405,461 |
| CS 25 | Drumheller | 5,605 | 119,559 | 15,419 | 9,492 | - | - | 15,989 | 15,189 | 2,721 | 6,324 | - | 190,298 | 9,667 | - | 199,965 |
| CS 28 | Grande Prairie | 22,866 | 360,665 | 24,060 | 6,765 | 13 | - | 68,811 | 122,927 | 907 | 22,018 | - | 629,032 | 40,588 | - | 669,620 |
| CS 60 | Camrose | 13,003 | 179,339 | 15,125 | 16,838 | - | - | 20,602 | 19,595 | 1,394 | 2,548 | 873 | 269,317 | 12,328 | - | 281,645 |
| SUB-TOTALS | | \$1,272,860 | \$27,492,886 | \$1,711,116 | \$78,215 | \$3,708 | \$7,750 | \$5,287,594 | \$6,204,384 | \$1,038,419 | \$851,653 | \$127,579 | \$44,076,164 | \$665,210 | - | \$44,741,374 |
| GRAND TOTALS | | \$6,879,824 | \$119,358,375 | \$8,022,761 | \$395,899 | \$480,192 | \$108,833 | \$23,713,293 | \$25,324,373 | \$3,349,599 | \$2,199,092 | \$264,489 | \$190,096,730 | \$3,383,224 | - | \$193,479,954 |

CITY SCHOOL DISTRICTSAssessments and Requisitions - 1970

| No. | Name | Total Equalized Assessment | ** Total Supplementary Requisition | Supplementary Requisition Rate |
|---------------------|----------------|----------------------------|------------------------------------|--------------------------------|
| 7 | Edmonton | 639,327,450 | 8,809,277 | 13.78 |
| 19 | Calgary | 657,322,446 | 9,844,950 | 14.98 |
| 51 | Lethbridge | 60,633,662 | 776,110 | 12.80 |
| 76 | Medicine Hat | 41,562,806 | 668,454 | 16.08 |
| 104 | Red Deer | 37,599,426 | 462,000 | 12.29 |
| 264 | Wetaskiwin | 9,531,781 | 94,439 | 9.91 |
| 1315 | Camrose | 14,340,113 | - | - |
| 2357 | Grande Prairie | 14,803,533 | 161,728 | 10.92 |
| SUB-TOTALS | | \$1,475,121,217 | \$20,816,958 | 14.11 |
| CS 1 | Calgary | 101,272,414 | 1,543,770 | 15.24 |
| CS 7 | Edmonton | 175,111,675 | 2,416,926 | 13.78 |
| CS 9 | Lethbridge | 1,111,119 | 192,552 | 12.84 |
| CS 15 | Wetaskiwin | 789,946 | 6,636 | 8.40 |
| CS 17 | Red Deer | 4,843,598 | 61,905 | 12.78 |
| CS 21 | Medicine Hat | 8,673,759 | 139,500 | 16.08 |
| CS 25 | Drumheller | 1,753,129 | 33,857 | 19.31 |
| CS 28 | Grande Prairie | 3,917,107 | 64,239 | 16.40 |
| CS 60 | Camrose | 2,690,091 | - | - |
| SUB-TOTALS | | \$314,381,838 | \$4,459,385 | 14.18 |
| GRAND TOTALS | | \$1,789,503,055 | \$25,276,343 | 14.12 |

** The Supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

CITY SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Trucks (Depreciated) | Bank Balance | Due From Provincial Government | Debenture Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|--------------|----------------|--------------------|-------------------------|--------------------------------|--------------|--------------------------------|--------------------------------|-----------------------|----------------------|---------------|
| 7 | Edmonton | 131,551,955 | - | - | - | - | - | 2,008,926 | 48,360 | 133,609,241 |
| 19 | Calgary | 146,663,080 | 17,807,914 | - | 53,963 | - | - | 5,557,500 | 55,463 | 170,137,920 |
| 51 | Lethbridge | 11,906,848 | 1,615,556 | 18,109 | - | - | - | 283,900 | - | 13,824,413 |
| 76 | Medicine Hat | 10,621,499 | 1,198,788 | 12,565 | 1,063 | - | - | 273,564 | 14,221 | 12,121,700 |
| 104 | Red Deer | 10,912,967 | 1,090,406 | 11,392 | 114,986 | - | - | 67,001 | 49,287 | 12,246,039 |
| 264 | Wetaskiwin | 2,629,768 | 523,039 | - | 19,610 | - | - | - | 329,554 | 3,501,971 |
| 1315 | Camrose | 4,047,996 | 479,364 | 8,636 | 47,401 | - | - | 540 | 500 | 4,584,437 |
| 2357 | Grande Prairie | 5,081,173 | 826,751 | - | 96,953 | - | - | - | 36,717 | 6,041,594 |
| SUB-TOTALS | | \$323,415,286 | \$23,541,818 | \$50,702 | \$333,976 | - | - | \$8,191,431 | \$534,102 | \$356,067,315 |
| CS 1 | Calgary | 35,533,417 | 3,683,625 | 29,276 | 188,599 | - | - | - | 1,068,303 | 40,503,220 |
| CS 7 | Edmonton | 40,946,565 | 4,368,538 | - | 541,749 | - | - | - | - | 45,856,852 |
| CS 9 | Lethbridge | 3,068,920 | 409,501 | 1,117 | 7,740 | - | - | 30,000 | - | 3,517,278 |
| CS 15 | Wetaskiwin | 309,987 | 22,517 | - | - | - | - | - | - | 332,504 |
| CS 17 | Red Deer | 1,954,814 | 150,290 | 850 | 982 | - | - | - | 8,863 | 2,115,799 |
| CS 21 | Medicine Hat | 2,529,005 | 311,487 | - | 7,641 | - | - | 5,995 | 2,037 | 2,856,165 |
| CS 25 | Drumheller | 333,592 | 21,119 | - | 1,364 | - | - | - | 10 | 356,085 |
| CS 28 | Grande Prairie | 1,541,304 | 129,150 | - | 112 | - | - | 11,279 | - | 1,681,845 |
| CS 60 | Camrose | 526,310 | 51,725 | 776 | - | - | - | 3,683 | - | 582,494 |
| SUB-TOTALS | | \$86,743,914 | \$9,147,952 | \$32,019 | \$748,187 | - | - | \$50,957 | \$1,079,213 | \$97,802,242 |
| GRAND TOTALS | | \$410,159,200 | \$32,689,770 | \$82,721 | \$1,082,163 | - | - | \$8,242,388 | \$1,613,315 | \$453,869,557 |

CITY SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due To Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|--------------|----------------|-----------------------------|----------------------------|-----------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|---------------|
| 7 | Edmonton | 59,496,650 | | | | | | 326,151 | 73,786,440 | 133,609,241 |
| 19 | Calgary | 82,755,100 | 120,000 | | | | | 145,998 | 87,116,822 | 170,137,920 |
| 51 | Lethbridge | 5,887,288 | | | | | | 241,560 | 7,695,565 | 13,824,413 |
| 76 | Medicine Hat | 3,233,800 | 2,180 | | | | | 185,641 | 8,700,079 | 12,121,700 |
| 104 | Red Deer | 5,000,946 | 3,048 | | | | | 45,203 | 7,196,842 | 12,246,039 |
| 264 | Wetaskiwin | 888,110 | 53,024 | | | | 568 | 21,580 | 2,538,689 | 3,501,971 |
| 1315 | Camrose | 1,767,330 | | | | | | 596 | 2,816,511 | 4,584,437 |
| 2357 | Grande Prairie | 1,927,012 | 5,600 | | | | | 19,293 | 4,089,689 | 6,041,594 |
| SUB-TOTALS | | \$160,956,236 | \$183,852 | | | | \$568 | \$986,022 | \$193,940,637 | \$356,067,315 |
| CS 1 | Calgary | 19,834,880 | 60,000 | | | | 4,942 | 545,195 | 20,058,203 | 40,503,220 |
| CS 7 | Edmonton | 28,643,104 | | | | | | 131,224 | 17,082,524 | 45,856,852 |
| CS 9 | Lethbridge | 958,470 | 12,299 | 30,000 | | | 781 | 6,960 | 2,508,768 | 3,517,278 |
| CS 15 | Wetaskiwin | 120,600 | | | | | | | 211,904 | 332,504 |
| CS 17 | Red Deer | 1,320,000 | | | | | 695 | 1,616 | 793,488 | 2,115,799 |
| CS 21 | Medicine Hat | 1,426,972 | 5,400 | | | | | 5,210 | 1,418,583 | 2,856,165 |
| CS 25 | Drumheller | 121,900 | | | | | | 39,000 | 195,185 | 356,085 |
| CS 28 | Grande Prairie | 955,340 | 6,250 | | | | | 702 | 719,553 | 1,681,845 |
| CS 60 | Camrose | 172,510 | | | | | | | 409,984 | 582,494 |
| SUB-TOTALS | | \$53,553,776 | \$83,949 | \$30,000 | | | \$6,418 | \$729,907 | \$43,398,192 | \$97,802,242 |
| GRAND TOTALS | | \$214,510,012 | \$267,801 | \$30,000 | | | \$6,986 | \$1,715,292 | \$237,338,829 | \$453,869,557 |

CITY SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxes Levied by Board, due and unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital | Other Current Assets | Deficits | Total |
|---------------------|----------------|--------------------------|------------------------|-------------------------|---------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|--------------|------------------|----------------------|-----------------|---------------------|
| 7 | Edmonton | - | | | | 886,512 | - | 938,630 | 2,989 | - | - | 5,628,119 | - | 7,456,250 |
| 19 | Calgary | 9,000,000 | 6,057 | - | - | 551,893 | 200,551 | 113,159 | 53,482 | - | - | 575,210 | - | 10,500,352 |
| 51 | Lethbridge | 104,063 | 1,984 | - | - | 52,647 | 3,593 | 17,738 | - | - | - | 536,462 | - | 716,487 |
| 76 | Medicine Hat | 37,128 | 26,796 | - | - | 62,056 | 13,680 | 20,301 | 108 | - | - | 547,831 | - | 707,900 |
| 104 | Red Deer | 404,104 | - | - | - | 24,740 | - | 2,396 | 12,718 | - | - | 49,101 | - | 493,059 |
| 264 | Wetaskiwin | 72,606 | - | 18,535 | - | 19,890 | - | 1,328 | - | - | 568 | 10 | - | 112,937 |
| 1315 | Camrose | 976 | 12,000 | - | - | 23,235 | - | 1,659 | 941 | - | - | 748 | 3,438 | 42,997 |
| 2357 | Grande Prairie | 175,292 | 286 | - | - | 28,831 | 18,593 | 6,751 | - | - | - | 10 | - | 229,763 |
| SUB-TOTALS | | \$9,794,169 | \$47,123 | \$18,535 | - | \$1,649,804 | \$236,417 | \$1,101,962 | \$70,238 | - | \$568 | \$7,337,491 | \$3,438 | \$20,259,745 |
| CS 1 | Calgary | 769,482 | - | - | - | 92,694 | 39,175 | 40,899 | 22,379 | - | 4,942 | 4,780 | - | 974,351 |
| CS 7 | Edmonton | - | - | - | - | 115,979 | 33,391 | 14,883 | 86,426 | - | - | 2,536,867 | - | 2,787,546 |
| CS 9 | Lethbridge | 179,300 | - | - | - | 2,754 | - | 2,988 | 3,892 | - | 781 | 1,000 | - | 190,715 |
| CS 15 | Wetaskiwin | 12,200 | - | - | - | 523 | - | 129 | - | - | - | 36 | - | 12,888 |
| CS 17 | Red Deer | 11,789 | - | - | - | 1,909 | 3,205 | 924 | - | - | 696 | 111,002 | - | 129,525 |
| CS 21 | Medicine Hat | 81,224 | 1,416 | - | - | 2,721 | 5,950 | 1,896 | 3,110 | - | - | 27,520 | - | 123,837 |
| CS 25 | Drumheller | 18,959 | - | - | - | 117 | - | - | 383 | - | - | 25,000 | - | 44,459 |
| CS 28 | Grande Prairie | - | 7,699 | - | - | 3,025 | 1,217 | 3,690 | 1,606 | - | - | - | 64,720 | 81,957 |
| CS 60 | Camrose | 3,111 | - | - | - | 3,770 | - | 742 | 323 | - | - | 37,500 | - | 45,446 |
| SUB-TOTALS | | \$1,076,065 | \$9,115 | - | - | \$223,492 | \$82,938 | \$66,151 | \$118,119 | - | \$6,419 | \$2,743,705 | \$64,720 | \$4,390,724 |
| GRAND TOTALS | | \$10,870,234 | \$56,238 | \$18,535 | - | \$1,873,296 | \$319,355 | \$1,168,113 | \$188,357 | - | \$6,987 | \$10,081,196 | \$68,158 | \$24,650,469 |

CITY SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due to Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|---------------------|----------------|--------------------|-----------------------|----------------------------|--------------------------------------|------------------------------|------------------------|--------------|--------------------|--------------------|--------------------|---------------------|
| 7 | Edmonton | 1,539,564 | - | - | - | - | 3,166,322 | - | 2,008,926 | 25,579 | 715,859 | 7,456,250 |
| 19 | Calgary | 489,320 | - | - | 2,012 | - | 1,766,890 | - | 5,557,500 | 66,644 | 2,617,986 | 10,500,352 |
| 51 | Lethbridge | - | - | - | - | - | 11,252 | - | 283,900 | 36,739 | 384,596 | 716,487 |
| 76 | Medicine Hat | - | - | - | - | - | 41,513 | - | 273,564 | 61,674 | 331,149 | 707,900 |
| 104 | Red Deer | - | - | - | - | - | 12,513 | - | 67,001 | 80,483 | 333,062 | 493,059 |
| 264 | Wetaskiwin | 90,000 | - | - | - | - | 1,526 | - | - | - | 21,411 | 112,937 |
| 1315 | Camrose | 2,252 | - | - | - | - | 5,981 | - | 540 | 34,224 | - | 42,997 |
| 2357 | Grande Prairie | - | - | - | - | - | 89,069 | - | - | - | 140,694 | 229,763 |
| SUB-TOTALS | | \$2,121,136 | - | - | \$2,012 | - | \$5,095,066 | - | \$8,191,431 | \$305,343 | \$4,544,757 | \$20,259,745 |
| CS 1 | Calgary | - | - | - | 2,082 | - | 121,364 | - | - | 296,078 | 554,827 | 974,351 |
| CS 7 | Edmonton | 553,289 | 1,005,000 | - | - | - | 761,850 | - | - | 336,867 | 130,540 | 2,787,546 |
| CS 9 | Lethbridge | - | - | - | 111 | - | 7,777 | - | 30,000 | 106,749 | 46,078 | 190,715 |
| CS 15 | Wetaskiwin | - | - | - | - | - | - | - | - | - | 12,888 | 12,888 |
| CS 17 | Red Deer | - | - | - | - | - | 15,016 | - | - | 12,501 | 102,008 | 129,525 |
| CS 21 | Medicine Hat | - | - | - | - | - | 35,312 | - | 5,995 | 47,447 | 32,810 | 123,837 |
| CS 25 | Drumheller | - | - | - | - | - | 2,029 | - | - | 6,940 | 35,490 | 44,459 |
| CS 28 | Grande Prairie | 3,166 | 46,758 | 1,250 | 214 | - | 19,290 | - | 11,279 | - | - | 81,957 |
| CS 60 | Camrose | - | - | 2,251 | - | - | 1,368 | - | 3,683 | 4,300 | 33,844 | 45,446 |
| SUB-TOTALS | | \$556,455 | \$1,051,758 | \$3,501 | \$2,407 | \$2,273 | \$964,006 | - | \$50,957 | \$810,882 | \$948,485 | \$4,390,724 |
| GRAND TOTALS | | \$2,677,591 | \$1,051,758 | \$3,501 | \$4,419 | \$2,273 | \$6,059,072 | - | \$8,242,388 | \$1,116,225 | \$5,493,242 | \$24,650,469 |

CITY SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Source of Funds

| No. | Name | Unexpended Funds (From Previous Year) | Debentures | Capital Loans | CAPITAL GRANTS | | | | SALE OF FIXED ASSETS | | | | Deficiency of Funds | Total | |
|--------------|----------------|---|--------------|---------------|-------------------------------|-------------------------------|---|----------|-----------------------------------|---------------|-----------------------|-----------------------|------------------------|-------------|--------------|
| | | | | | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | Other | Current Revenue Contributed | Instructional | Non- Instructional | Insurance Proceeds | | | |
| 7 | Edmonton | 3,713,499 | 5,167,700 | - | - | - | 152,622 | - | 153,000 | - | - | - | 17,300 | 215,222 | 9,419,343 |
| 19 | Calgary | 3,468,080 | 9,869,400 | - | - | - | 1,347 | - | 1,303,216 | - | - | - | 611,083 | 1,680,298 | 16,933,624 |
| 51 | Lethbridge | 199,947 | 2,516,000 | - | - | - | - | - | 372,029 | 349,457 | - | 8,742 | 195,304 | 13,224 | 3,654,703 |
| 76 | Medicine Hat | 375,072 | - | - | - | - | 666 | - | 166,500 | - | - | - | 13,229 | - | 555,467 |
| 104 | Red Deer | 48,146 | 895,000 | - | - | - | - | 6,394 | 42,229 | - | - | 140,000 | - | - | 1,131,769 |
| 264 | Wetaskiwin | 8,357 | 36,200 | 48,024 | - | - | - | - | 21,678 | - | - | - | - | 9,580 | 123,839 |
| 1315 | Camrose | 52,611 | - | - | - | - | - | - | 10,781 | - | - | - | - | - | 63,392 |
| 2357 | Grande Prairie | 215,560 | - | - | - | - | - | - | 95,747 | - | - | - | 14,327 | 19,000 | 344,634 |
| SUB-TOTALS | | \$8,081,272 | \$18,484,300 | \$48,024 | - | - | \$154,835 | \$6,394 | \$2,165,180 | \$349,457 | - | \$148,742 | \$851,243 | \$1,937,324 | \$32,226,771 |
| CS 1 | Calgary | 470,967 | 3,369,300 | - | - | (307) | 148 | - | 402,878 | - | - | - | - | 121,255 | 4,364,241 |
| CS 7 | Edmonton | 268,335 | 2,310,000 | - | - | - | 2,394 | - | 538,009 | - | - | - | 95,279 | 36,197 | 3,250,216 |
| CS 9 | Lethbridge | 5,687 | - | - | - | - | - | - | 71,038 | - | - | - | - | - | 76,725 |
| CS 15 | Wetaskiwin | - | - | - | - | - | - | - | 423 | - | - | - | - | - | 423 |
| CS 17 | Red Deer | 1,009 | 88,000 | - | - | - | - | 4,444 | 10,545 | - | - | - | - | 805 | 104,803 |
| CS 21 | Medicine Hat | 20,490 | - | - | - | - | - | 36,314 | 10,504 | - | - | - | - | 429 | 67,737 |
| CS 25 | Drumheller | 1,281 | - | - | - | - | - | - | 2,721 | - | - | - | 82 | - | 4,084 |
| CS 28 | Grande Prairie | 12,962 | - | - | - | - | - | - | 907 | - | - | - | - | - | 13,869 |
| CS 60 | Camrose | 3,683 | - | - | - | - | - | - | 1,394 | - | - | - | - | - | 5,077 |
| SUB-TOTALS | | \$784,414 | 5,767,300 | - | - | \$(307) | \$2,542 | \$40,758 | \$1,038,419 | - | - | - | \$95,361 | \$158,688 | \$7,887,175 |
| GRAND TOTALS | | \$8,865,686 | \$24,251,600 | \$48,024 | - | \$(307) | \$157,377 | \$47,152 | \$3,203,599 | \$349,457 | - | \$148,742 | \$946,604 | \$2,096,012 | \$40,113,946 |

CITY SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditure of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|--------------|----------------|----------------------------------|---------------------------|-------------------------------|--------------------|-----------------------------|----------------|---------|------------|-----------------------------|------------------|--------------|
| | | | | Academic School | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| 7 | Edmonton | 1,229,519 | 40,219 | 5,734,518 | 142,556 | — | — | — | — | — | 2,272,531 | 9,419,343 |
| 19 | Calgary | 816,850 | 23,032 | 6,076,991 | 1,512,310 | — | — | — | — | — | 1,303,216 | 7,201,225 |
| 51 | Lethbridge | 38,766 | 4,915 | 2,997,259 | — | — | 8,742 | — | — | — | 549,457 | 3,654,703 |
| 76 | Medicine Hat | — | 75 | 244,640 | 4,075 | 27,500 | — | 4,550 | — | — | — | 55,564 |
| 104 | Red Deer | 105,674 | 3,100 | 784,287 | — | — | — | 2,800 | — | — | 274,627 | 555,467 |
| 264 | Wetaskiwin | 15,208 | — | 99,318 | — | — | — | — | — | — | 49,837 | 186,071 |
| 1315 | Camrose | — | — | 13,894 | 1,413 | — | — | — | — | — | 2,272 | 7,041 |
| 2357 | Grande Prairie | — | 32,836 | 40,980 | 136,478 | 1,386 | — | — | — | — | — | 48,085 |
| | | | | | | | | | | | 132,954 | 63,392 |
| | | | | | | | | | | | | 344,634 |
| SUB-TOTALS | | \$2,206,017 | \$104,177 | \$15,991,887 | \$1,796,832 | \$28,886 | \$8,742 | \$7,350 | — | \$1,904,782 | \$10,178,098 | \$32,226,771 |
| CS 1 | Calgary | 43,135 | 39,285 | 3,428,851 | 23,257 | 87 | — | — | — | 1,615 | 828,011 | 4,364,241 |
| CS 7 | Edmonton | 268,947 | 179,258 | 2,348,340 | 6,948 | — | — | — | — | — | 446,723 | 3,250,216 |
| CS 9 | Lethbridge | — | 11,251 | 28,515 | — | — | — | — | — | — | 36,959 | 76,725 |
| CS 15 | Wetaskiwin | — | — | 423 | — | — | — | — | — | — | — | 423 |
| CS 17 | Red Deer | 4,242 | 3,220 | 89,002 | — | — | — | — | — | — | 8,339 | 104,803 |
| CS 21 | Medicine Hat | 27,417 | 920 | 6,989 | — | 1,278 | — | — | — | — | 31,133 | 67,737 |
| CS 25 | Drumheller | — | — | 2,248 | — | 472 | — | — | — | — | 1,364 | 4,084 |
| CS 28 | Grande Prairie | — | — | 1,352 | — | — | — | — | — | 1,827 | 10,690 | 13,869 |
| CS 60 | Camrose | — | — | 1,394 | — | — | — | — | — | — | 3,683 | 5,077 |
| SUB-TOTALS | | \$343,741 | \$233,934 | \$5,907,114 | \$30,205 | \$1,837 | — | — | — | \$3,442 | \$1,366,902 | \$7,887,175 |
| GRAND TOTALS | | \$2,549,758 | \$338,111 | \$21,899,001 | \$1,827,037 | \$30,723 | \$8,742 | \$7,350 | — | \$1,908,224 | \$11,545,000 | \$40,113,946 |

TOWN SCHOOL DISTRICTS

Page 25

Revenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From (Previous Year if Used) | Total |
|--------------|-------------------|--------------------|---------------------------|---------------------|---------------------------|-------------------------|--------------|-------------------------------|------------------------|-----------|-------------|---------------------|---------------|---------------------------|-----------|--------------------------------------|--------------|
| CP 35 | Thibault | 323,246 | 3,811 | 2,417 | 30,573 | - | 9,017 | 1,760 | 550 | 225 | - | - | 59 | 371,658 | 3,612 | - | 375,270 |
| 3 | St. Albert | 1,130,927 | 5,477 | 7,856 | 111,396 | 2,071 | 18,702 | 10,679 | - | 1,613 | - | - | 1,767 | 1,293,788 | 10,694 | - | 1,304,482 |
| 148 | Carriere | 295,633 | 763 | 2,227 | 54,214 | - | 2,006 | - | - | 900 | - | - | - | 355,743 | - | - | 355,743 |
| 1475 | Stettler | 965,915 | 38,369 | 7,618 | 76,186 | - | 33,185 | 12,392 | - | 16,450 | - | - | 46,006 | 1,196,121 | 2,323 | - | 1,198,444 |
| 2092 | Brooks | 812,734 | 2,358 | 6,294 | 98,036 | 7,843 | 14,611 | 33,044 | 309 | 9,217 | - | - | 687 | 985,133 | - | - | 985,133 |
| 2228 | St. Paul | 705,120 | 12,934 | 6,401 | 24,700 | 53,799 | 18,332 | 4,943 | 5,174 | 1,915 | - | - | 2,031 | 835,349 | 332 | - | 835,681 |
| 2223 | Redcliff | 294,345 | 2,041 | 2,044 | 26,987 | - | 4,088 | - | - | 15 | 204 | - | 80 | 329,804 | 7,580 | - | 337,384 |
| 2665 | Bonnyville | 503,345 | 8,402 | 4,184 | 14,660 | 102,243 | 14,128 | - | 5,000 | 900 | - | - | 438 | 653,100 | - | - | 653,100 |
| 2833 | Fort McMurray | 693,820 | 27,649 | 5,429 | 137,674 | - | 10,850 | - | - | 41,469 | - | - | 1,716 | 918,607 | - | - | 918,607 |
| 2912 | Hanna | 586,897 | 5,008 | 4,285 | 30,800 | - | 14,303 | 10,379 | - | 839 | - | - | - | 652,511 | - | - | 652,511 |
| 4972 | Devon | 370,509 | 1,627 | - | 21,313 | 6,254 | - | - | - | - | - | - | 5,718 | 405,421 | - | - | 405,421 |
| 5109 | Swan Hills | 157,925 | 18,200 | 1,328 | 27,988 | - | 2,861 | - | - | 1 | 10,824 | - | 40 | 219,167 | - | - | 219,167 |
| 5258 | Grande Cache | 271,426 | 173,690 | 2,543 | - | - | 1,642 | - | - | 13,470 | - | - | 4 | 462,775 | 82,348 | - | 545,123 |
| SUB-TOTALS | | \$7,110,442 | \$304,324 | \$52,626 | \$54,527 | \$172,210 | \$143,725 | \$73,197 | \$11,049 | \$98,026 | - | - | \$58,546 | \$8,679,177 | \$106,889 | - | \$8,786,066 |
| PS 5 | Glen Avon | 270,007 | 572 | 2,711 | 13,260 | 39,943 | 5,999 | 297 | 279 | - | - | - | 552 | 333,620 | 14,650 | - | 348,270 |
| PS 6 | St. Albert | 1,513,868 | 16,515 | 12,248 | 206,017 | - | 22,492 | 3,710 | - | 1,082 | - | - | 1,386 | 1,777,318 | 46,485 | - | 1,823,803 |
| CS 16 | St. Martin's | 144,818 | 902 | 839 | 30,220 | - | - | - | - | 10 | - | - | 248 | 177,037 | 2,986 | - | 180,023 |
| CS 18 | Pincher Creek | 226,022 | 799 | 2,606 | 5,944 | 94,854 | 8,743 | - | - | 1,396 | - | - | 163 | 340,527 | 4,277 | - | 344,804 |
| CS 23 | Theresette | 117,584 | 210 | 819 | 4,017 | - | 2,311 | - | - | 34 | - | - | 2,080 | 127,055 | - | - | 127,055 |
| CS 30 | McLennan | 124,682 | 1,238 | 893 | 5,760 | - | 1,711 | - | - | - | - | - | 55 | 134,339 | 9,175 | - | 143,514 |
| CS 31 | Wainwright | 110,408 | 308 | 715 | 9,173 | - | 3,778 | - | - | 65 | - | - | - | 124,447 | - | - | 124,447 |
| CS 32 | Fort McMurray | 394,955 | 17,176 | 3,292 | 46,187 | 17,238 | 6,833 | - | - | 14,000 | 23,405 | - | - | 523,086 | 10,765 | - | 533,851 |
| CS 35 | St. Thomas More | 249,822 | 534 | 1,719 | 9,691 | - | 4,815 | - | - | 290 | - | - | 971 | 267,842 | 479 | - | 268,321 |
| CS 36 | Spirit River | 35,305 | 142 | 76 | 2,062 | - | 336 | - | - | 2,410 | - | - | - | 40,331 | - | - | 40,331 |
| CS 37 | Rosary | 134,846 | 344 | 1,105 | 6,775 | - | 2,919 | 2,100 | - | - | - | - | 390 | 148,479 | - | - | 148,479 |
| CS 43 | Peace River | 311,121 | 646 | 2,183 | 25,143 | 1,954 | 5,481 | - | - | 2,775 | - | - | - | 34,9303 | 12,349 | - | 361,652 |
| CS 49 | Killam | 61,649 | 320 | 483 | 7,450 | - | 903 | 200 | - | - | - | - | 71,005 | 3,733 | - | 74,738 | |
| CS 50 | Assumption | 76,311 | 194 | 212 | 2,566 | - | 934 | - | - | 1,620 | - | - | - | 81,837 | - | - | 81,837 |
| CS 54 | Taber | 325,446 | 600 | 1,950 | 44,287 | - | 5,894 | - | - | 10,150 | - | - | 1,472 | 389,799 | - | - | 389,799 |
| CS 56 | High Prairie | 174,018 | 1,431 | 1,413 | 8,243 | 34,779 | 3,449 | - | - | 2,590 | - | - | 3,473 | 229,396 | 15,875 | - | 245,271 |
| CS 64 | Cold Lake | 131,669 | 172 | 1,085 | 4,043 | 38,353 | 8,746 | 1,332 | 639 | 35 | - | - | 3,815 | 189,889 | - | - | 189,889 |
| CS 65 | Provost | 170,673 | 294 | 1,076 | 4,039 | - | 3,306 | 2,010 | - | - | - | - | 338 | 181,736 | 11,511 | - | 193,247 |
| CS 67 | Grand Centre | 85,616 | 842 | 765 | 3,952 | 28,352 | 4,023 | - | - | - | - | - | 124 | 123,674 | - | 2,180 | 125,854 |
| CS 68 | Beaverlodge | 60,035 | 166 | 429 | 2,591 | 9,131 | 1,136 | 435 | - | - | - | - | 4,005 | 74,123 | - | 2,802 | 76,925 |
| CS 73 | Coaldale | 97,681 | 246 | 673 | 4,652 | - | 1,360 | 10,471 | - | - | - | - | 439 | 119,088 | 2,178 | - | 121,266 |
| CS 79 | Picture Butte | 107,325 | 264 | 702 | 9,162 | - | 1,723 | 5,892 | - | 483 | - | - | 125,990 | - | - | - | 125,990 |
| CS 82 | Bow Island | 137,887 | 368 | 1,188 | 8,937 | - | 1,930 | 1,872 | - | 2,240 | - | - | 3 | 154,425 | 8,927 | - | 163,352 |
| CS 84 | Valleyview | 207,700 | 396 | 1,623 | 13,300 | 96,223 | 6,589 | - | - | 1,400 | - | - | 56 | 326,987 | 11,325 | - | 338,312 |
| CS 88 | Grimshaw | 139,546 | 314 | 965 | 8,778 | - | 1,820 | 1,400 | - | - | - | - | 1,665 | 154,488 | 11,160 | - | 165,648 |
| CS 94 | Whitecourt | 55,598 | 430 | 358 | 3,061 | - | 1,155 | - | - | - | - | - | 337 | 60,939 | 9,693 | - | 70,632 |
| CS 95 | Ponoka | 111,058 | 984 | 1,059 | 10,618 | 20,352 | 2,679 | - | - | - | - | - | 87 | 146,837 | 38 | - | 146,875 |
| CS 97 | Vermilion | 209,258 | 374 | 1,444 | 6,678 | - | 3,182 | - | - | - | - | - | 211 | 221,147 | - | - | 221,147 |
| CS 100 | Raymond | 30,494 | - | 401 | 2,481 | - | 1,375 | - | - | 2,746 | 60 | - | 136 | 37,693 | 7,066 | - | 44,759 |
| CS 104 | Fort Saskatchewan | 172,453 | 520 | 1,077 | 18,000 | 1,397 | 2,659 | - | - | - | - | - | 28 | 196,134 | - | - | 196,134 |
| CS 110 | Westlock | 198,769 | 1,727 | 1,069 | 6,826 | - | 2,071 | - | - | - | - | - | 1,531 | 211,993 | - | - | 211,993 |
| CS 111 | Drayton Valley | 218,696 | 544 | 1,421 | 2,504 | - | 4,165 | - | - | 1,884 | - | - | 1,090 | 230,304 | 11,423 | - | 241,727 |
| SUB-TOTALS | | \$6,405,320 | \$49,572 | \$48,599 | \$536,117 | \$386,354 | \$120,739 | \$29,719 | \$28,104 | \$41,689 | - | - | \$24,655 | \$7,670,868 | \$194,095 | \$4,982 | \$7,869,945 |
| GRAND TOTALS | | \$13,516,262 | \$353,901 | \$1,11,225 | \$1,190,644 | \$558,564 | \$264,464 | \$102,410 | \$39,153 | \$139,715 | - | - | \$83,201 | \$16,350,045 | \$300,984 | \$4,982 | \$16,656,011 |

TOWN SCHOOL DISTRICTS

Page 26

Expenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total |
|--------------|-------------------|----------------|---|-----------------------|-----------------------|-----------------------|------------------------|----------------------------------|-----------------|--|--|-----------------------|--------------------------------------|---------------------|--|--------------|
| CP 35 | Thibault | 10,528 | 260,296 | 18,668 | ~ | ~ | ~ | 39,306 | 29,921 | 3,275 | 8,831 | 350 | 371,175 | ~ | 4,095 | 375,270 |
| 3 | St. Albert | 36,269 | 824,979 | 56,562 | 3,111 | ~ | ~ | 123,166 | 204,000 | 5,332 | 42,601 | 1,462 | 1,297,482 | ~ | 7,000 | 1,304,482 |
| 168 | Ganmore | 13,462 | 251,117 | 17,473 | ~ | ~ | ~ | 41,394 | 22,964 | 3,344 | 704 | ~ | 350,463 | 5,280 | ~ | 355,743 |
| 1475 | Stettler | 42,241 | 828,773 | 65,223 | 1,768 | 11,925 | ~ | 145,805 | 84,795 | 7,282 | 5,188 | 4,119 | 1,198,444 | ~ | ~ | 1,198,444 |
| 2042 | Brooks | 21,741 | 551,762 | 55,67 | 1,044 | 2,177 | ~ | 96,444 | 79,285 | 12,505 | 12,915 | 5,407 | 956,205 | 24,554 | 985,133 | 985,133 |
| 2228 | St. Paul | 35,607 | 606,389 | 27,727 | 2,724 | 2,747 | ~ | 65,528 | 52,931 | 15,537 | 13,658 | 6,833 | 835,081 | ~ | ~ | 835,081 |
| 2283 | Hedelift | 6,291 | 225,511 | 14,000 | 18,503 | 309 | ~ | 30,112 | 26,554 | 3,762 | 12,460 | 82 | 337,386 | ~ | ~ | 337,386 |
| 2665 | Ponnyville | 14,670 | 443,197 | 30,758 | 1,544 | ~ | ~ | 47,477 | 39,120 | 13,334 | 45,390 | 1,048 | 636,703 | 16,397 | ~ | 635,100 |
| 2833 | Fort McMurray | 24,291 | 524,177 | 53,514 | 1,142 | 132 | ~ | 188,352 | 32,134 | 37,703 | 3,442 | ~ | 890,626 | 27,981 | ~ | 818,007 |
| 2912 | Hanna | 12,777 | 421,931 | 2,883 | ~ | ~ | ~ | 71,147 | 76,490 | 753 | 1,753 | 178 | 634,904 | 17,607 | ~ | 652,511 |
| 4972 | Devon | 7,17 | 23,124 | 24,297 | 2,216 | 1,128 | ~ | 28,530 | 34,746 | 4,410 | ~ | 770 | 392,454 | 12,967 | ~ | 405,421 |
| 5109 | Swan Hills | 6,971 | 115,582 | 7,052 | 720 | ~ | ~ | 13,943 | ~ | ~ | 215,841 | 3,326 | ~ | ~ | 219,167 | |
| 5258 | Grande Cache | 11,569 | 265,743 | 28,644 | ~ | ~ | ~ | 135,854 | 83,445 | 13,593 | 6,205 | 70 | 545,123 | ~ | ~ | 545,123 |
| SUB-TOTALS | | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ |
| | | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ |
| PS 5 | Glen Avon | 12,703 | 240,696 | 17,343 | ~ | ~ | ~ | 24,626 | 45,577 | 4,935 | 1,056 | 1,334 | 348,270 | ~ | ~ | 348,270 |
| PS 6 | St. Albert | 47,224 | 1,201,078 | 63,722 | 12,864 | 187 | ~ | 177,446 | 289,316 | 325 | 28,848 | 146 | 1,821,156 | ~ | 2,647 | 1,823,803 |
| CS 16 | St. Martin's | 4,237 | 118,044 | 6,021 | 3,070 | ~ | ~ | 21,193 | 12,381 | 3,204 | 3,805 | 253 | 18,123 | ~ | ~ | 186,023 |
| CS 18 | Pinciner Creek | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 344,804 |
| CS 20 | Theresetta | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 127,055 |
| CS 30 | McLennan | 7,620 | 1,748 | 1,748 | 1,748 | ~ | ~ | 14,25 | 11,11 | ~ | 8,003 | 8,002 | 143,514 | ~ | ~ | 143,514 |
| CS 31 | Wainwright | 2,535 | 40,240 | ~ | ~ | ~ | ~ | 12,913 | ~ | 8,003 | 398 | ~ | 115,477 | 4,970 | ~ | 124,447 |
| CS 32 | Fort McMurray | 16,127 | 38,278 | ~ | ~ | ~ | ~ | 24,305 | ~ | 9,305 | 16,121 | ~ | 333,851 | ~ | ~ | 333,851 |
| CS 35 | St. Thomas More | 7,412 | 164,71 | ~ | ~ | ~ | ~ | 25,480 | ~ | ~ | ~ | ~ | 266,321 | ~ | ~ | 266,321 |
| CS 36 | Spirit River | 4,465 | 24,22 | 24,205 | ~ | ~ | ~ | 8,38 | 3,79 | 140 | 292 | ~ | 35,562 | 4,763 | ~ | 40,331 |
| CS 37 | Rosary | 3,49 | 85,38 | 7,97 | 1,77 | ~ | ~ | 15,149 | 24,124 | ~ | 1,688 | ~ | 137,088 | 10,791 | ~ | 142,474 |
| CS 45 | Peace River | 4,267 | 132,401 | 14,01 | 2,770 | ~ | ~ | 39,528 | 59,963 | 1,196 | 1,565 | 218 | 361,652 | ~ | ~ | 361,652 |
| CS 49 | Killam | 4,247 | ~ | ~ | ~ | ~ | ~ | 4,633 | 2,292 | 798 | ~ | ~ | 74,738 | ~ | ~ | 74,738 |
| CS 50 | Assumption | 1,7 | 4,2 | 3,25 | ~ | ~ | ~ | 10,706 | 8,220 | 1,354 | 662 | 250 | 76,337 | 5,500 | ~ | 81,837 |
| CS 54 | Taber | 1,246 | 24,208 | 24,208 | 2,01 | ~ | ~ | 26,358 | 47,301 | 873 | 3,097 | 500 | 363,088 | 22,004 | 3,54 | 369,700 |
| CS 56 | High Prairie | 1,213 | ~ | ~ | ~ | ~ | ~ | 23,095 | 16,499 | 1,684 | 3,768 | ~ | 44,271 | ~ | ~ | 44,271 |
| CS 64 | Cold Lake | 4,482 | ~ | ~ | ~ | 12,12 | ~ | 20,787 | 7,714 | 948 | ~ | ~ | 178,567 | 11,302 | ~ | 189,889 |
| CS 65 | Preston | 2,542 | ~ | ~ | ~ | ~ | ~ | 16,500 | 27,187 | 2,229 | ~ | 855 | 173,247 | ~ | ~ | 173,247 |
| CS 67 | Grand Centre | 3,408 | 4,17 | 4,175 | 1,283 | ~ | ~ | 11,446 | 16,321 | 2,179 | 2,820 | ~ | 117,443 | 8,411 | ~ | 125,834 |
| CS 68 | Beaverlodge | 1,238 | 44,474 | 3,476 | 1,28 | ~ | ~ | 7,112 | 12,973 | ~ | ~ | ~ | 71,22 | ~ | ~ | 76,925 |
| CS 71 | Scaldaile | 2,423 | 3,202 | 3,202 | 1,717 | ~ | ~ | 9,261 | 13,298 | 310 | 7,54 | 17 | 116,134 | ~ | ~ | 122,260 |
| CS 79 | Pictou Butte | 3,670 | 77,573 | 47,715 | 1,183 | ~ | ~ | 11,104 | 7,650 | ~ | 12,452 | 453 | 118,800 | 7,190 | ~ | 125,990 |
| CS 32 | Bow Island | 7,485 | 120,425 | 6,379 | ~ | 294 | ~ | 9,794 | 16,736 | 283 | 1,874 | 62 | 163,352 | ~ | ~ | 163,352 |
| CS 84 | Valleyview | 12,293 | 218,972 | 16,153 | ~ | 229 | ~ | 31,486 | 49,465 | ~ | 610 | ~ | 338,312 | ~ | ~ | 338,312 |
| CS 88 | Grimshaw | 3,745 | 1,46,535 | 4,442 | 30 | ~ | ~ | 14,066 | 30,298 | 415 | 8,189 | ~ | 40,448 | ~ | ~ | 40,448 |
| CS 94 | Whitecourt | 2,375 | 36,242 | 3,374 | ~ | ~ | ~ | 6,613 | 6,269 | 11,445 | 3,418 | ~ | 70,038 | ~ | ~ | 70,038 |
| CS 95 | Ponoka | 5,566 | ~ | ~ | 7,388 | 4,200 | ~ | 11,435 | 15,806 | 2,175 | 448 | ~ | 146,893 | ~ | ~ | 146,893 |
| CS 97 | Wormillion | 5,251 | 15,726 | 8,768 | ~ | 28 | ~ | 14,894 | 22,482 | ~ | 195 | 175 | 262,519 | 16,205 | 2,423 | 221,147 |
| CS 100 | Raymond | 1,645 | 26,589 | 711 | ~ | ~ | ~ | 4,764 | 6,582 | ~ | 4,388 | ~ | 44,759 | ~ | ~ | 44,759 |
| CS 104 | Fort Saskatchewan | 8,427 | 127,707 | 13,502 | 394 | ~ | ~ | 14,659 | 35,220 | ~ | 3,260 | 989 | 204,838 | (5,744) | ~ | 196,134 |
| CS 110 | Westlock | 2,999 | 127,085 | 12,130 | 3,274 | 243 | ~ | 15,114 | 42,004 | ~ | 3,474 | 255 | 206,578 | 5,415 | ~ | 211,993 |
| CS 111 | Drayton Valley | 7,150 | 155,332 | 10,201 | ~ | ~ | ~ | 16,086 | 45,620 | ~ | 7,338 | ~ | 241,727 | ~ | ~ | 241,727 |
| SUB-TOTALS | | \$232,991 | \$5,166,022 | \$331,222 | \$35,742 | \$1,922 | ~ | \$746,365 | \$1,050,366 | \$58,909 | \$123,456 | \$7,212 | \$7,754,207 | \$95,726 | \$20,012 | \$7,869,945 |
| GRAND TOTALS | | \$490,126 | \$10,895,673 | \$760,295 | \$71,303 | \$20,370 | ~ | \$1,797,589 | \$1,879,782 | \$182,739 | \$290,506 | \$28,311 | \$16,416,694 | \$203,838 | \$35,479 | \$16,656,011 |

TOWN SCHOOL DISTRICTS

Page 27

Assessments and Requisitions - 1970

| No. | Name | Total Equalized Assessment | Supplementary Requisition | Additional Supplementary Requisition | * Total Supplementary Requisition | Supplementary Requisition Rate |
|--------------|-------------------|----------------------------|---------------------------|--------------------------------------|-----------------------------------|--------------------------------|
| CP 35 | Thibault | 1,590,868 | 30,573 | - | 30,573 | 19.22 |
| 3 | St. Albert | 5,314,136 | 111,596 | - | 111,596 | 21.00 |
| 168 | Canmore | 2,687,062 | 54,214 | - | 54,214 | 20.17 |
| 1475 | Stettler | 6,650,492 | 76,186 | - | 76,186 | 11.46 |
| 2092 | Brooks | 5,956,796 | 98,036 | - | 98,036 | 16.46 |
| 2228 | St. Paul | 4,338,228 | 24,700 | - | 24,700 | 5.69 |
| 2283 | Redcliff | 3,334,769 | 26,987 | - | 26,987 | 8.09 |
| 2665 | Bonnyville | 2,879,438 | 14,460 | - | 14,460 | 5.02 |
| 2833 | Fort McMurray | 10,115,756 | 137,674 | - | 137,674 | 13.81 |
| 2912 | Hanna | 3,353,423 | 30,800 | - | 30,800 | 9.18 |
| 4972 | Devon | 2,753,117 | 21,313 | - | 21,313 | 7.74 |
| 5109 | Swan Hills | 1,278,824 | 2,756 | 25,232 | 27,988 | 21.89 |
| 5258 | Grande Cache | - | - | - | - | - |
| SUB-TOTALS | | \$50,252,909 | \$629,295 | \$25,232 | \$654,527 | 13.02 |
| PS 5 | Glen Avon | 2,090,316 | 13,260 | - | 13,260 | 6.34 |
| PS 6 | St. Albert | 9,810,341 | 206,017 | - | 206,017 | 21.00 |
| CS 1c | St. Martin's | 1,998,538 | 30,220 | - | 30,220 | 15.12 |
| CS 1 | Pincher Creek | 942,855 | 5,944 | - | 5,944 | 6.30 |
| CS 30 | Theresctta | 365,190 | 4,017 | - | 4,017 | 11.00 |
| CS 31 | McLennan | 738,488 | 5,760 | - | 5,760 | 7.80 |
| CS 32 | Wainwright | 882,113 | - | 9,173 | 9,173 | 10.40 |
| CS 32 | Fort McMurray | 3,392,134 | 40,187 | - | 40,187 | 13.62 |
| CS 35 | St. Thomas More | 950,133 | 9,691 | - | 9,691 | 10.20 |
| CS 36 | Spirit River | 206,247 | 2,062 | - | 2,062 | 10.00 |
| CS 37 | Rosary | 544,620 | 6,775 | - | 6,775 | 12.44 |
| CS 43 | Peace River | 1,761,972 | 29,143 | - | 25,143 | 14.27 |
| CS 49 | Killam | 471,837 | 7,450 | - | 7,450 | 15.79 |
| CS 50 | Assumption | 280,737 | 2,566 | - | 2,566 | 9.14 |
| CS 54 | Taber | 2,128,874 | 44,287 | - | 44,287 | 20.63 |
| CS 56 | High Prairie | 1,082,460 | 8,243 | - | 8,243 | 7.61 |
| CS 64 | Cold Lake | 505,328 | 4,043 | - | 4,043 | 8.30 |
| CS 65 | Provost | 606,921 | 4,039 | - | 4,039 | 7.41 |
| CS 67 | Grand Centre | 493,967 | 3,952 | - | 3,952 | 9.30 |
| CS 68 | Beaverlodge | 152,396 | 2,591 | - | 2,591 | 17.00 |
| CS 73 | Coaldale | 278,268 | 4,652 | - | 4,652 | 16.72 |
| CS 79 | Picture Butte | 600,147 | 6,162 | - | 6,162 | 15.27 |
| CS 82 | Bow Island | 638,372 | 8,937 | - | 8,937 | 14.00 |
| CS 84 | Valleyview | 535,063 | 13,000 | - | 13,000 | 24.30 |
| CS 86 | Grimshaw | 615,119 | 8,778 | - | 8,778 | 14.27 |
| CS 94 | Whitecourt | 680,247 | 3,061 | - | 3,061 | 4.50 |
| CS 95 | Ponoka | 697,689 | 10,618 | - | 10,618 | 15.22 |
| CS 97 | Vermilion | 843,425 | 6,672 | - | 6,672 | 7.92 |
| CS 100 | Raymond | 171,512 | 2,481 | - | 2,481 | 14.47 |
| CS 104 | Fort Saskatchewan | 2,241,047 | 18,000 | - | 18,000 | 8.03 |
| CS 110 | Westlock | 816,697 | 6,826 | - | 6,826 | 9.01 |
| CS 111 | Drayton Valley | 401,929 | 2,504 | - | 2,504 | 6.23 |
| SUB-TOTALS | | \$37,924,982 | \$526,944 | \$9,173 | \$536,117 | 14.14 |
| GRAND TOTALS | | \$88,177,891 | \$1,156,239 | \$34,405 | \$1,190,644 | 13.50 |

* The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

TOWN SCHOOL DISTRICTS

Page 28

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Trucks (Depreciated) | Bank Balance | Due From Provincial Government | Debenture Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|--------------|-------------------|--------------------|-------------------------|--------------------------------|--------------|--------------------------------|--------------------------------|-----------------------|----------------------|--------------|
| CP 35 | Thibault | 538,192 | 57,270 | 1,500 | — | — | — | — | 7,024 | 603,986 |
| 3 | St. Albert | 2,310,807 | 131,555 | — | 2,892 | — | — | 1,759 | 1,000 | 2,448,013 |
| 168 | Camrose | 505,568 | 90,808 | — | — | — | — | — | — | 596,376 |
| 1475 | Stettler | 3,586,530 | 463,319 | — | — | — | — | 7,000 | 180,000 | 4,236,849 |
| 2092 | Brooks | 1,586,091 | 182,151 | — | — | — | — | — | 716 | 1,768,958 |
| 2228 | St. Paul | 1,245,053 | 147,003 | 11,525 | 47 | — | — | — | 9,500 | 1,413,128 |
| 2283 | Redcliff | 522,227 | 56,999 | — | — | — | — | — | 16,252 | 595,478 |
| 2665 | Bonnyville | 951,257 | 114,478 | — | — | — | — | — | — | 1,065,735 |
| 2833 | Fort McMurray | 1,643,335 | 189,327 | 5,880 | 29,166 | — | — | — | — | 1,867,708 |
| 2912 | Hanna | 1,567,800 | 217,224 | 800 | — | — | — | — | — | 1,785,824 |
| SUB-TOTALS | | \$14,456,800 | \$1,650,134 | \$19,705 | \$32,165 | — | — | \$2,759 | \$214,492 | \$16,382,055 |
| PS 5 | Glen Avon | 877,924 | 82,662 | — | — | — | — | 11,289 | — | 971,875 |
| PS 6 | St. Albert | 3,403,940 | 427,822 | — | 338 | — | — | 14,981 | — | 3,847,081 |
| CS 16 | St. Martin's | 418,087 | 30,328 | — | — | — | — | — | — | 448,415 |
| CS 18 | Pincher Creek | 727,546 | 70,578 | 8,022 | — | — | — | — | — | 806,146 |
| CS 23 | Theresetta | 204,281 | 20,312 | 250 | — | — | — | — | 10 | 224,853 |
| CS 30 | W Lennan | 275,992 | 43,327 | 7,100 | — | — | — | — | — | 326,419 |
| CS 31 | Wainwright | 258,943 | 20,689 | — | — | — | — | — | — | 279,632 |
| CS 32 | Fort McMurray | 871,613 | 57,542 | — | 17,156 | — | — | 25,000 | 10 | 971,321 |
| CS 35 | St. Thomas More | 703,436 | 47,442 | — | 1,764 | — | — | — | — | 752,642 |
| CS 36 | Spirit River | 123,474 | 12,900 | — | — | — | — | — | — | 136,374 |
| CS 37 | Rosary | 260,034 | 17,648 | — | 132 | — | — | 2,035 | — | 279,849 |
| CS 43 | Peace River | 706,541 | 39,579 | — | — | — | — | — | — | 746,120 |
| CS 49 | Killam | 70,457 | 11,479 | — | — | — | — | — | 10 | 81,946 |
| CS 50 | Assumption | 157,871 | 11,687 | — | 2,751 | — | — | — | — | 172,309 |
| CS 54 | Taber | 677,753 | 86,551 | — | 478 | — | — | 724 | — | 765,506 |
| CS 56 | High Prairie | 735,086 | 22,680 | — | — | — | — | 5,923 | 31,040 | 794,729 |
| CS 64 | Gold Lake | 262,686 | 35,148 | — | — | — | — | — | — | 297,834 |
| CS 65 | Froyst | 354,129 | 24,748 | — | 4,648 | — | — | 9,799 | 10 | 393,334 |
| CS 67 | Grand Centre | 189,578 | 24,334 | — | — | — | — | — | — | 213,912 |
| CS 68 | Beaverlodge | 184,017 | 7,890 | — | 96 | — | — | 1,786 | — | 193,789 |
| CS 73 | Coaldale | 220,096 | 20,683 | 6,207 | — | — | — | — | — | 246,986 |
| CS 79 | Picture Butte | 182,576 | 14,315 | — | 7,544 | — | — | — | — | 25,876 |
| CS 82 | Bow Island | 229,464 | 23,360 | — | 66 | — | — | — | — | 252,890 |
| CS 84 | Valleyview | 919,523 | 78,559 | — | 1,521 | — | — | — | 10 | 999,613 |
| CS 88 | Grimshaw | 344,374 | 21,148 | 4,035 | 488 | — | — | 17,840 | — | 387,885 |
| CS 94 | Whitecourt | 122,937 | 6,597 | — | 3 | — | — | 973 | 160 | 130,670 |
| CS 95 | Ponoka | 317,272 | 26,227 | — | — | — | — | — | — | 343,499 |
| CS 97 | Vermilion | 413,255 | 28,244 | — | 21,080 | — | — | — | — | 462,559 |
| CS 100 | Raymond | 142,177 | 10,603 | — | — | — | — | — | — | 152,780 |
| CS 104 | Fort Saskatchewan | 332,440 | 24,953 | — | 4,023 | — | — | 4,584 | — | 366,000 |
| CS 110 | Westlock | 453,296 | 21,762 | — | — | — | — | 800 | — | 475,858 |
| CS 111 | Drayton Valley | 479,076 | 24,816 | — | — | — | — | 7,874 | — | 511,766 |
| SUB-TOTALS | | \$15,619,874 | \$1,347,543 | \$25,514 | \$62,088 | — | — | \$113,608 | \$57,126 | \$17,264,903 |
| GRAND TOTALS | | \$30,076,734 | \$3,046,727 | \$45,319 | \$94,193 | — | — | \$112,367 | \$271,618 | \$33,646,958 |

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Swan Hills District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Grande Cache District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

TOWN SCHOOL DISTRICTS

Page 29

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due To Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|--------------|-------------------|-----------------------------|----------------------------|-----------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|--------------|
| CP 35 | Thibault | 172,680 | - | 11,800 | - | - | - | - | 419,506 | 603,986 |
| 3 | St. Albert | 1,564,320 | - | - | - | - | - | 1,327 | 882,366 | 2,448,013 |
| 168 | Canmore | 163,000 | - | - | - | - | - | - | 433,376 | 596,376 |
| 1475 | Stettler | 1,964,080 | - | - | - | - | 3,091 | 1,430 | 2,268,248 | 4,236,849 |
| 2092 | Brooks | 566,330 | 3,600 | - | - | - | 716 | 142 | 1,198,170 | 1,768,958 |
| 2228 | St. Paul | 368,300 | - | - | - | - | - | - | 1,044,828 | 1,413,128 |
| 2283 | Redcliff | 148,279 | - | - | - | - | - | - | 447,199 | 595,478 |
| 2665 | Bonnyville | 278,700 | - | - | - | - | - | - | 765,827 | 1,065,735 |
| 2833 | Fort McMurray | 68,400 | - | - | - | 212,463 | 371 | 1,753 | 1,584,721 | 1,867,708 |
| 2912 | Hanna | 802,368 | - | - | - | - | - | 404,532 | 578,924 | 1,785,824 |
| SUB-TOTALS | | \$6,096,457 | \$3,600 | \$11,800 | - | \$212,463 | \$25,386 | \$409,184 | \$9,623,165 | \$16,382,055 |
| PS 5 | Glen Avon | 389,600 | 6,000 | - | - | - | - | - | 576,275 | 971,875 |
| PS 6 | St. Albert | 2,679,560 | - | - | - | - | - | 7,573 | 1,159,948 | 3,847,081 |
| CS 16 | St. Martin's | 195,300 | - | - | - | - | - | - | 253,115 | 448,415 |
| CS 18 | Pincher Creek | 296,032 | 6,400 | 4,574 | - | - | - | - | 499,140 | 806,146 |
| CS 23 | Theresetta | 28,100 | - | - | - | - | - | - | 196,753 | 224,853 |
| CS 30 | McLennan | 37,440 | - | - | - | - | - | - | 288,979 | 326,419 |
| CS 31 | Wainwright | 13,500 | - | - | - | - | - | - | 266,132 | 279,632 |
| CS 32 | Fort McMurray | 678,500 | 16,691 | 14,329 | - | - | - | - | 4,283 | 971,321 |
| CS 35 | St. Thomas More | 453,100 | 800 | - | - | - | - | - | 298,742 | 752,642 |
| CS 36 | Spirit River | 31,900 | - | - | - | - | - | - | 104,474 | 136,374 |
| CS 37 | Rosary | 139,147 | - | - | - | - | - | 6,700 | 134,002 | 279,849 |
| CS 43 | Pcace River | 489,000 | - | - | - | - | 4,722 | - | 252,398 | 746,120 |
| CS 49 | Killam | 6,000 | - | - | - | - | - | - | 75,946 | 81,946 |
| CS 50 | Assumption | 61,200 | - | - | - | - | - | - | 111,109 | 172,309 |
| CS 54 | Taber | 330,300 | - | - | - | - | - | - | 435,206 | 765,506 |
| CS 56 | High Prairie | 330,600 | - | - | - | - | - | - | 398,580 | 794,729 |
| CS 64 | Calad Lake | 52,000 | - | - | - | - | - | - | 245,834 | 297,834 |
| CS 65 | Provost | 209,800 | - | - | - | - | - | 500 | 183,034 | 393,334 |
| CS 67 | Grand Cntre | 140,400 | - | - | - | - | - | - | 73,512 | 213,912 |
| CS 68 | Beaverlodge | 101,280 | - | - | - | - | - | - | 92,509 | 193,789 |
| CS 73 | Coaldale | 97,600 | - | - | - | - | - | - | 149,386 | 246,986 |
| CS 79 | Picture Butte | 86,620 | - | - | - | - | - | - | 143,691 | 230,311 |
| CS 82 | Bow Island | 108,100 | 4,400 | - | - | - | 3,310 | 766 | 136,314 | 252,890 |
| CS 84 | Valleyview | 396,000 | - | - | - | - | - | - | 603,613 | 999,613 |
| CS 88 | Grimshaw | 224,400 | 17,839 | - | - | - | - | - | 145,646 | 387,885 |
| CS 94 | Whitecourt | 51,000 | - | - | - | - | - | - | 79,670 | 130,670 |
| CS 95 | Ponoka | 128,960 | - | - | - | - | - | - | 214,539 | 343,499 |
| CS 97 | Vermilion | 167,000 | - | - | - | - | 2,162 | 113,917 | 179,480 | 462,559 |
| CS 100 | Raymond | 51,000 | - | - | - | - | - | - | 101,780 | 152,780 |
| CS 104 | Fort Saskatchewan | 287,100 | - | - | - | - | - | - | 78,900 | 366,000 |
| CS 110 | Westlock | 375,600 | - | - | - | - | - | 800 | 99,458 | 475,858 |
| CS 111 | Drayton Valley | 409,100 | - | - | - | - | - | - | 102,666 | 511,766 |
| SUB-TOTALS | | \$9,45,239 | \$52,130 | \$18,903 | - | - | \$10,194 | \$200,688 | \$7,937,749 | \$17,264,903 |
| GRAND TOTALS | | \$15,141,696 | \$55,730 | \$30,703 | - | \$212,463 | \$35,580 | \$609,872 | \$17,560,914 | \$33,646,958 |

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Swan Hills School District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs
 Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Page 30

Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxcs Levied by Board, due and unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital | Other Current Assets | Deficits | Total |
|--------------|-------------------|--------------------------|------------------------|-------------------------|---------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|--------------|------------------|----------------------|-----------|-------------|
| CP 35 | Thibault | 23,116 | ~ | ~ | ~ | 1,174 | ~ | 1,390 | ~ | ~ | ~ | 10 | 4,369 | 30,059 |
| 3 | St. Albert | 50 | 4,322 | 2,969 | ~ | 756 | ~ | 3,217 | 1,477 | ~ | ~ | 10 | 55,578 | 68,879 |
| 168 | Canmore | 42,992 | ~ | ~ | ~ | ~ | ~ | 196 | ~ | ~ | ~ | ~ | ~ | 43,188 |
| 1475 | Stettler | 36,779 | ~ | ~ | ~ | 23,639 | ~ | 6,604 | 6,735 | ~ | 3,091 | 3,601 | ~ | 80,449 |
| 2092 | Brooks | 29,075 | ~ | ~ | ~ | 1,977 | 2,643 | 15,821 | 450 | ~ | 716 | 38,309 | ~ | 88,991 |
| 2228 | St. Paul | 1,872 | 4,491 | ~ | ~ | 2,383 | 4,397 | 202 | 1,958 | ~ | ~ | 610 | ~ | 15,913 |
| 2283 | Redcliff | 28,257 | 623 | ~ | ~ | 637 | ~ | 432 | 652 | ~ | ~ | 420 | 1,160 | 32,681 |
| 2665 | Bonnyville | 8,480 | ~ | ~ | ~ | 4,803 | 37,795 | 365 | ~ | ~ | 21,208 | ~ | ~ | 72,651 |
| 2833 | Fort McMurray | 85,549 | 4,157 | ~ | ~ | 1,368 | ~ | 6,162 | ~ | ~ | 371 | 10 | ~ | 97,617 |
| 2912 | Hanna | 40,035 | 756 | ~ | ~ | 1,397 | ~ | 38 | 1,953 | ~ | ~ | 4,476 | ~ | 48,655 |
| SUB-TOTALS | | \$296,205 | \$14,349 | \$2,969 | ~ | \$38,134 | \$44,835 | \$34,427 | \$13,725 | ~ | \$25,386 | \$47,946 | \$61,107 | \$579,083 |
| PS 5 | Glen Avon | 3,573 | ~ | ~ | ~ | 327 | 10,373 | ~ | 619 | ~ | ~ | ~ | 9,479 | 24,371 |
| PS 6 | St. Albert | 7,545 | 1,528 | ~ | ~ | 5,193 | 3,873 | 11,858 | ~ | ~ | ~ | 21,127 | 88,922 | 141,046 |
| CS 16 | St. Martin's | 7,733 | ~ | ~ | ~ | 92 | ~ | 348 | ~ | ~ | ~ | 10,000 | ~ | 18,173 |
| CS 18 | Pincher Creek | 7,238 | ~ | ~ | ~ | 413 | 1,404 | 833 | 1,014 | ~ | ~ | 2,458 | 2,846 | 16,206 |
| CS 23 | Theresetta | 5,377 | ~ | ~ | ~ | 75 | ~ | 406 | ~ | ~ | ~ | 30,000 | ~ | 35,858 |
| CS 30 | McLennan | 15,772 | ~ | ~ | ~ | 943 | ~ | 973 | ~ | ~ | ~ | ~ | ~ | 17,688 |
| CS 31 | Wainwright | 9,096 | ~ | ~ | ~ | 114 | 2,194 | ~ | 150 | ~ | ~ | ~ | ~ | 11,554 |
| CS 32 | Fort McMurray | 11,279 | 185 | ~ | ~ | 8,854 | 2,402 | 898 | ~ | ~ | ~ | 252 | 13,591 | 37,461 |
| CS 35 | St. Thomas More | 50 | ~ | ~ | ~ | 335 | ~ | 467 | ~ | ~ | ~ | 1,647 | 13,599 | 16,098 |
| CS 36 | Spirit River | 4,524 | ~ | ~ | ~ | 301 | ~ | 30 | 164 | ~ | ~ | 60 | ~ | 5,079 |
| CS 37 | Rosary | 2,802 | ~ | 210 | ~ | 1,050 | ~ | 229 | 215 | ~ | ~ | 10 | 9,593 | 14,699 |
| CS 43 | Peace River | 25 | ~ | ~ | ~ | 634 | ~ | 37 | 473 | ~ | 4,722 | ~ | 20,624 | 26,515 |
| CS 44 | Killam | 9,160 | 44 | ~ | ~ | ~ | 200 | ~ | ~ | ~ | ~ | ~ | ~ | 9,404 |
| CS 50 | Assumption | 14,786 | ~ | ~ | ~ | 32 | ~ | 88 | ~ | ~ | ~ | ~ | ~ | 14,906 |
| CS 54 | Taber | 23,835 | ~ | ~ | ~ | 10 | ~ | 1,159 | 566 | ~ | ~ | ~ | ~ | 25,570 |
| CS 56 | High Prairie | 23,324 | ~ | ~ | ~ | 2,006 | 12,874 | 739 | ~ | ~ | ~ | 30,010 | ~ | 68,953 |
| CS 64 | Cold Lake | 7,543 | ~ | ~ | ~ | 181 | 5,639 | ~ | ~ | ~ | ~ | 10 | ~ | 13,373 |
| CS 65 | Provost | 1,500 | ~ | ~ | ~ | 51 | ~ | ~ | 203 | ~ | ~ | ~ | 21,527 | 23,281 |
| CS 67 | Grand Centre | 27,706 | ~ | ~ | ~ | 263 | 2,147 | 15 | ~ | ~ | ~ | 11 | ~ | 30,085 |
| CS 68 | Beaverlodge | 50 | 3 | ~ | ~ | 23 | 1,984 | 163 | 798 | ~ | ~ | 250 | 6,843 | 10,119 |
| CS 73 | Coaldale | ~ | 391 | 116 | ~ | 59 | ~ | 48 | ~ | ~ | ~ | 10 | 2,178 | 2,802 |
| CS 79 | Picture Butte | 12,673 | ~ | ~ | ~ | ~ | ~ | 125 | 221 | ~ | ~ | 8,015 | ~ | 21,034 |
| CS 82 | Bow Island | 25 | 1 | ~ | ~ | 184 | ~ | 15 | 225 | ~ | 3,310 | 10 | 16,205 | 19,975 |
| CS 94 | Valleyview | 1,044 | ~ | ~ | ~ | 133 | 20,995 | 24 | 2,151 | ~ | ~ | 750 | 25,116 | 50,929 |
| CS 98 | Grimshaw | 50 | ~ | ~ | ~ | 114 | ~ | ~ | ~ | ~ | ~ | ~ | 52,525 | 52,757 |
| CS 94 | Whitecourt | 20,134 | ~ | ~ | ~ | 4,705 | ~ | 30 | 226 | ~ | ~ | 78 | ~ | 25,173 |
| CS 95 | Ponoka | 12,438 | ~ | ~ | ~ | ~ | 9,290 | 56 | ~ | ~ | ~ | 10 | ~ | 22,298 |
| CS 97 | Vermilion | 13,168 | ~ | 1,500 | ~ | 147 | ~ | 323 | 31 | ~ | 2,153 | 10 | ~ | 17,342 |
| CS 100 | Raymond | 940 | ~ | ~ | ~ | 7,553 | ~ | ~ | 170 | ~ | ~ | ~ | 3,654 | 12,328 |
| CS 104 | Fort Saskatchewan | 30 | ~ | ~ | ~ | 13,983 | ~ | 103 | ~ | ~ | ~ | ~ | 7,397 | 21,513 |
| CS 110 | Westlock | 34,036 | ~ | 1,126 | ~ | 53 | ~ | ~ | 345 | ~ | ~ | 1 | ~ | 35,611 |
| CS 111 | Drayton Valley | 32,471 | ~ | ~ | ~ | 183 | ~ | 477 | 68 | ~ | ~ | 11 | 3,473 | 36,703 |
| SUB-TOTALS | | \$309,927 | \$2,152 | \$2,952 | ~ | \$48,951 | \$73,182 | \$18,550 | \$10,189 | ~ | \$10,195 | \$104,730 | \$298,077 | \$878,904 |
| GRAND TOTALS | | \$606,132 | \$16,501 | \$5,921 | ~ | \$87,085 | \$118,017 | \$52,977 | \$23,913 | ~ | \$35,581 | \$152,676 | \$359,184 | \$1,457,987 |

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Swan Hills School District No. 5129 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Page 31

Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due to Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|--------------|-------------------|----------------|-----------------------|----------------------------|--------------------------------------|------------------------------|------------------------|--------------|----------------|-------------------|-----------|-------------|
| CF 35 | Thibault | ~ | ~ | ~ | ~ | ~ | 6,334 | ~ | ~ | 23,725 | ~ | 30,059 |
| 3 | St. Albert | 65,696 | ~ | ~ | ~ | ~ | 91 | ~ | 1,759 | 1,333 | ~ | 68,879 |
| 168 | Cammore | ~ | ~ | ~ | ~ | ~ | 4,230 | ~ | ~ | ~ | 38,958 | 43,188 |
| 1475 | Stettler | ~ | ~ | 17,608 | ~ | ~ | 17,832 | ~ | 7,000 | ~ | 38,009 | 80,449 |
| 2042 | Brooks | ~ | ~ | ~ | ~ | ~ | 29,605 | ~ | ~ | 34,833 | 24,553 | 88,991 |
| 2228 | St. Paul | ~ | 7,500 | ~ | ~ | ~ | 518 | 850 | ~ | 6,462 | 583 | 15,913 |
| 2283 | Redcliff | ~ | ~ | ~ | 623 | ~ | 9,507 | ~ | ~ | 22,551 | ~ | 32,681 |
| 2665 | Bonnyville | ~ | ~ | ~ | ~ | ~ | 19,613 | ~ | ~ | ~ | 53,038 | 72,651 |
| 2333 | Fort McMurray | ~ | ~ | ~ | ~ | ~ | 50,816 | ~ | ~ | 7,460 | 39,341 | 97,617 |
| 2912 | Hanna | ~ | ~ | ~ | ~ | ~ | 8,143 | ~ | ~ | ~ | 40,512 | 48,655 |
| SUB-TOTALS | | \$65,696 | \$7,500 | \$17,608 | \$623 | ~ | \$146,689 | \$850 | \$8,759 | \$96,364 | \$234,994 | \$579,083 |
| IS 5 | Glen Avon | ~ | ~ | ~ | ~ | ~ | 2,082 | ~ | 11,289 | 11,000 | ~ | 24,371 |
| PS 6 | St. Albert | ~ | 100,000 | ~ | ~ | ~ | 26,065 | ~ | 14,981 | ~ | ~ | 141,046 |
| CS 16 | St. Martin's | ~ | ~ | ~ | ~ | ~ | 3,085 | ~ | ~ | ~ | 15,088 | 18,173 |
| CS 18 | Pincher Creek | ~ | ~ | ~ | ~ | ~ | 2,206 | ~ | ~ | 14,000 | ~ | 16,206 |
| CS 23 | Theresetta | ~ | ~ | ~ | ~ | ~ | 22 | ~ | ~ | ~ | 35,836 | 35,858 |
| CS 30 | McLennan | ~ | 300 | ~ | ~ | ~ | 739 | 3,000 | ~ | ~ | 13,649 | 17,688 |
| CS 31 | Wainwright | ~ | ~ | ~ | ~ | ~ | 1,389 | ~ | ~ | ~ | 10,165 | 11,554 |
| CS 32 | Fort McMurray | ~ | ~ | 2,583 | ~ | ~ | 8,941 | ~ | 25,000 | 937 | ~ | 37,461 |
| CS 35 | St. Thomas More | 771 | 15,000 | ~ | ~ | ~ | 327 | ~ | ~ | ~ | ~ | 16,098 |
| CS 36 | Spirit River | ~ | ~ | ~ | ~ | ~ | 107 | ~ | ~ | ~ | ~ | 5,079 |
| CS 37 | Rosary | ~ | 4,000 | ~ | 5,502 | ~ | 3,162 | ~ | 2,025 | ~ | ~ | 14,699 |
| CS 43 | Peace River | 6,397 | 16,000 | ~ | ~ | ~ | 4,112 | ~ | ~ | ~ | ~ | 26,515 |
| CS 45 | Killam | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 15 | 9,389 | 9,404 |
| CS 46 | Assumption | ~ | ~ | ~ | ~ | ~ | 750 | ~ | ~ | ~ | 14,156 | 14,906 |
| CS 47 | Taber | ~ | ~ | ~ | ~ | ~ | 3,083 | ~ | 724 | 6,162 | 15,601 | 25,570 |
| CS 48 | High Prairie | ~ | 20,000 | 1,050 | ~ | ~ | 3,626 | ~ | 5,923 | ~ | 38,354 | 68,953 |
| CS 54 | Cold Lake | ~ | ~ | ~ | ~ | ~ | 77 | ~ | ~ | ~ | 13,296 | 13,373 |
| CS 65 | Pruvost | ~ | ~ | ~ | ~ | ~ | 1,482 | ~ | 9,799 | 12,000 | ~ | 23,281 |
| CS 67 | Grand Centrc | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 30,085 | 30,085 |
| CS 68 | Deaverlodge | 7,370 | ~ | 562 | ~ | ~ | 401 | ~ | 1,786 | ~ | ~ | 10,119 |
| CS 73 | Caldalce | 2,029 | ~ | ~ | ~ | ~ | 773 | ~ | ~ | ~ | ~ | 2,802 |
| CS 74 | Picture Butte | ~ | ~ | ~ | ~ | ~ | 65 | ~ | ~ | 2,119 | 18,850 | 21,034 |
| CS 82 | Bow Island | 5,045 | ~ | 3,281 | ~ | ~ | 2,199 | ~ | ~ | 9,450 | ~ | 19,975 |
| CS 84 | Valleyview | ~ | 50,000 | 879 | ~ | ~ | ~ | ~ | ~ | 50 | ~ | 50,929 |
| CS 88 | Grimshaw | 474 | 30,000 | ~ | ~ | ~ | 3,593 | 850 | 17,840 | ~ | ~ | 52,757 |
| CS 94 | Whitecourt | ~ | 1,550 | ~ | ~ | ~ | 1,539 | ~ | 973 | 7,500 | 13,611 | 25,173 |
| CS 95 | Ponoka | 3,252 | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 19,046 | 22,298 |
| CS 97 | Vermilion | ~ | ~ | ~ | ~ | ~ | 1,137 | ~ | ~ | ~ | 16,205 | 17,342 |
| CS 100 | Raymond | ~ | 9,500 | ~ | 1,358 | ~ | 1,470 | ~ | ~ | ~ | ~ | 12,328 |
| CS 104 | Fort Saskatchewan | 1,034 | 14,000 | ~ | ~ | ~ | 1,895 | ~ | 4,584 | ~ | ~ | 21,513 |
| CS 110 | Westlock | ~ | 20,000 | ~ | ~ | ~ | 1,630 | ~ | 800 | 3 | 13,178 | 35,611 |
| CS 111 | Drayton Valley | ~ | ~ | ~ | ~ | 26,078 | 2,751 | ~ | 7,874 | ~ | ~ | 36,703 |
| SUB-TOTALS | | \$26,372 | \$280,351 | \$8,355 | \$6,860 | \$26,078 | \$78,714 | \$3,850 | \$103,608 | \$63,236 | \$281,481 | \$878,904 |
| GRAND TOTALS | | \$92,068 | \$287,850 | \$25,963 | \$7,483 | \$26,078 | \$225,403 | \$4,700 | \$112,367 | \$159,600 | \$516,475 | \$1,457,987 |

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Swan Hills School District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

TOWN SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970
Capital and Loan Fund Section - Source of Funds

Page 32

| No. | Name | Unexpended Funds (From Previous Year) | CAPITAL GRANTS | | | | Sale of Fixed Assets | | | | Insurance Proceeds | Other | Deficiency of Fund | Total | |
|--------------|-------------------|---|----------------|---------------|-------------------------------|-------------------------------|---|---------|-----------------------------------|---------------|-----------------------|-------|-----------------------|-------------|-------------|
| | | | Debentures | Capital Loans | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | Other | Current Revenue Contributed | Instructional | Non- Instructional | | | | |
| CP 35 | Thibault | - | - | - | - | - | - | 3,275 | - | - | - | - | - | 3,275 | |
| 3 | St. Albert | 22,192 | - | - | - | - | - | - | 5,332 | - | - | - | - | 27,524 | |
| 168 | Canmore | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 1475 | Stettler | - | - | - | - | - | - | - | 7,282 | - | - | - | - | 1,327,282 | |
| 2092 | Brooks | - | - | - | - | - | - | - | 15,504 | - | - | - | - | 15,504 | |
| 2228 | St. Paul | 47 | - | - | - | - | - | - | 15,537 | - | - | - | - | 15,584 | |
| 2283 | Redcliff | - | - | - | - | - | - | - | 3,762 | - | - | - | - | 3,762 | |
| 2665 | Bonnyville | - | - | - | - | - | - | - | 13,334 | - | - | - | - | 34,542 | |
| 2833 | Fort McMurray | - | - | - | - | - | - | - | 37,703 | - | - | - | - | 64,842 | |
| 2942 | Hanna | 27,139 | - | - | - | - | - | - | 753 | - | - | - | - | 753 | |
| SUB-TOTALS | | \$49,378 | \$1,320,000 | - | - | - | - | \$3,275 | \$99,207 | - | - | - | \$21,208 | \$1,493,068 | |
| PS 5 | Glen Avon | 15,289 | - | - | - | - | - | - | 4,935 | - | - | - | - | 20,224 | |
| PS 6 | St. Albert | - | 342,000 | - | - | - | - | - | 325 | - | - | - | - | 342,325 | |
| CS 16 | St. Martin's | - | - | - | - | - | - | - | 3,254 | - | - | - | - | 3,254 | |
| CS 18 | Pincher Creek | - | - | - | - | - | - | - | 4,577 | - | - | - | - | 4,577 | |
| CS 23 | Theresetta | - | - | - | - | - | - | - | 471 | - | - | - | - | 471 | |
| CS 30 | McLennan | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| CS 31 | Wainwright | - | - | - | - | - | - | - | 8,603 | - | - | - | - | 8,603 | |
| CS 32 | Fort McMurray | 3,848 | 90,000 | - | - | - | - | 78 | 9,505 | - | 14,000 | - | 14,362 | 131,793 | |
| CS 35 | St. Thomas More | 5,776 | - | - | - | - | - | - | - | - | - | - | 276 | 6,052 | |
| CS 36 | Spirit River | - | - | - | - | - | - | - | 140 | - | - | - | - | 140 | |
| CS 37 | Rosary | - | - | - | - | - | - | - | 1,196 | - | - | - | - | 4,533 | |
| CS 43 | Peace River | - | 25,900 | - | - | - | - | - | 797 | - | - | - | - | 4,533 | |
| CS 49 | Killam | - | - | - | - | - | - | - | 1,359 | - | - | - | - | 32,694 | |
| CS 50 | Assumption | 2,751 | - | - | - | - | - | - | 873 | - | - | - | - | 4,110 | |
| CS 54 | Taber | 8,986 | - | - | - | - | - | - | 1,689 | - | - | - | - | 10,000 | |
| CS 56 | High Prairie | - | 250,000 | - | - | - | - | - | 648 | - | - | - | - | 410,358 | |
| CS 64 | Cold Lake | - | - | - | - | - | - | - | 2,229 | - | - | - | - | 648 | |
| CS 65 | Frovost | 22,602 | - | - | - | - | - | - | 3,179 | - | - | - | - | 30,774 | |
| CS 67 | Grand Centre | - | - | - | - | - | - | - | - | - | - | - | - | 3,179 | |
| CS 68 | Beaverlodge | 2,071 | - | - | - | - | - | - | - | - | - | - | - | 2,071 | |
| CS 73 | Coaldale | - | - | - | - | - | - | - | 310 | - | - | - | - | 310 | |
| CS 79 | Picture Butte | - | 33,420 | - | - | - | - | - | - | - | - | - | - | 33,420 | |
| CS 82 | Bow Island | - | - | - | - | - | - | - | 283 | - | - | - | - | 4,293 | |
| CS 84 | Valleyview | 2,335 | - | - | - | - | - | - | - | - | - | - | - | 2,429 | |
| CS 88 | Grimshaw | 488 | 17,840 | - | - | - | - | - | - | - | - | - | - | 18,743 | |
| CS 94 | Whitecourt | 976 | - | - | - | - | - | - | 415 | - | - | - | - | 12,921 | |
| CS 95 | Ponoka | - | - | - | - | - | - | - | 11,945 | - | - | - | - | 17,343 | |
| CS 97 | Vermilion | - | 75,000 | 79 | - | - | - | - | 2,175 | - | - | - | - | 93,500 | |
| CS 100 | Raymond | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| CS 104 | Fort Saskatchewan | 8,258 | - | - | - | - | - | - | - | - | - | - | - | 18,008 | |
| CS 110 | Westlock | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| CS 111 | Drayton Valley | 11,314 | - | - | - | - | - | - | - | - | - | - | - | 11,314 | |
| SUB-TOTALS | | \$84,694 | \$834,160 | \$79 | - | \$108,288 | - | \$78 | \$58,908 | - | \$14,000 | - | \$100,696 | \$27,981 | \$1,228,884 |
| GRAND TOTALS | | \$134,072 | \$2,154,160 | \$79 | - | \$108,288 | - | \$3,353 | \$158,115 | - | \$14,000 | - | \$100,696 | \$49,189 | \$2,721,952 |

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Swan Hills School District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

TOWN SCHOOL DISTRICTS

Page 33

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditures of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|--------------|-------------------|-----------------------------------|---------------------------|-------------------------------|--------------------|-----------------------------|----------------|----------|------------|-----------------------------|------------------|-------------|
| | | | | Academic Schools | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| CP 35 | Thibault | - | - | 3,275 | - | - | - | - | - | - | 3,275 | 3,275 |
| 3 | St. Albert | 750 | 3,475 | 19,308 | - | - | - | - | - | - | 3,991 | 27,524 |
| 168 | Canmore | - | - | - | - | - | - | - | - | - | - | - |
| 1475 | Stettler | 34,500 | 5,683 | 1,104,420 | - | - | - | - | - | - | 182,479 | 1,327,282 |
| 2092 | Brooks | - | - | 14,373 | - | 1,131 | - | - | - | - | - | 15,504 |
| 2220 | St. Paul | - | - | 15,537 | - | - | - | - | - | - | 47 | 15,584 |
| 2283 | Hedcliff | - | - | 3,762 | - | - | - | - | - | - | - | 3,762 |
| 2665 | Bonnyville | - | - | 34,542 | - | - | - | - | - | - | - | 34,542 |
| 2333 | Fort McMurray | - | - | 27,800 | - | - | - | - | - | - | 27,042 | 64,842 |
| 2912 | Hanna | - | - | 753 | - | - | - | - | - | - | - | 753 |
| SUB-TOTALS | | \$35,25 | \$4,358 | \$1,233,770 | | \$1,131 | - | - | - | - | \$213,559 | \$1,493,068 |
| FS 5 | Glen Avon | 2,000 | - | 6,935 | - | - | - | - | - | - | 11,289 | 20,224 |
| FS 5 | St. Albert | 16,990 | 4,591 | 312,998 | - | - | - | - | - | - | 7,746 | 342,325 |
| CS 16 | St. Martin's | - | - | 3,254 | - | - | - | - | - | - | - | 3,254 |
| CS 18 | Pincher Creek | - | 263 | 3,265 | - | - | - | - | 150 | 602 | - | 4,577 |
| CS 23 | Theresetta | - | 110 | 361 | - | - | - | - | - | - | - | 471 |
| CS 24 | McLennan | - | - | - | - | - | - | - | - | - | - | - |
| CS 31 | Wainwright | - | - | 8,603 | - | - | - | - | - | - | - | 8,603 |
| CS 32 | Fort McMurray | - | - | 51,862 | - | - | - | 34,000 | 23,776 | - | 17,155 | 131,793 |
| CS 33 | St. Thomas More | - | 947 | 971 | - | - | - | - | - | 2,410 | 1,764 | 6,052 |
| CS 36 | Spirit River | - | - | 140 | - | - | - | - | - | - | - | 140 |
| CS 37 | Rosary | 3,975 | 558 | - | - | - | - | - | - | - | - | 4,533 |
| CS 43 | Peace River | 2,982 | - | 27,972 | - | - | - | 1,740 | - | - | - | 32,694 |
| CS 44 | Killam | - | - | 797 | - | - | - | - | - | - | - | 797 |
| CS 50 | Assumption | - | - | 359 | - | - | - | - | - | - | - | - |
| CS 54 | Taber | 141 | - | 8,516 | - | - | - | - | 1,000 | - | 2,751 | 4,110 |
| CS 55 | High Prairie | 17,010 | - | 356,240 | - | 145 | - | - | - | - | 1,343 | 410,358 |
| CS 56 | Cold Lake | - | - | 648 | - | - | - | - | - | - | - | 648 |
| CS 57 | Frovest | - | - | 16,827 | - | - | - | - | - | - | 13,447 | 30,774 |
| CS 58 | Grand Centre | - | - | 3,179 | - | - | - | - | - | - | - | 3,179 |
| CS 59 | Deaverlodge | - | - | 189 | - | - | - | - | - | - | 1,282 | 2,071 |
| CS 73 | Coaldale | - | - | 310 | - | - | - | - | - | - | - | 310 |
| CS 74 | Picture Butte | - | - | 25,876 | - | - | - | - | 1,200 | - | 7,544 | 33,420 |
| CS 82 | Bow Island | - | - | 4,143 | - | - | - | - | - | - | - | 4,293 |
| CS 84 | Valleyview | - | 179 | 719 | - | - | - | - | - | - | 1,531 | 2,429 |
| CS 88 | Grimshaw | - | - | 415 | - | - | - | - | 17,840 | - | 4,088 | 18,743 |
| CS 94 | Whitecourt | - | 11,045 | - | - | - | - | - | - | - | 475 | 12,921 |
| CS 95 | Ponoka | 15,131 | - | 2,212 | - | - | - | - | - | - | - | 17,343 |
| CS 97 | Vermilion | 2,218 | 91,282 | - | - | - | - | - | - | - | - | 93,500 |
| CS 100 | Raymond | - | - | - | - | - | - | - | - | - | - | - |
| CS 104 | Fort Saskatchewan | - | - | 9,868 | - | - | - | - | - | - | 8,140 | 18,008 |
| CS 110 | Westlock | - | - | - | - | - | - | - | - | - | - | - |
| CS 111 | Drayton Valley | - | - | 3,441 | - | - | - | - | - | - | 7,473 | 11,314 |
| SUB-TOTALS | | \$60,447 | \$105,832 | \$850,150 | - | \$145 | - | \$58,580 | \$25,026 | \$3,312 | \$121,392 | \$1,228,884 |
| GRAND TOTALS | | \$95,697 | \$119,190 | \$2,083,920 | - | \$1,276 | - | \$58,580 | \$25,026 | \$3,312 | \$334,951 | \$2,721,952 |

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Swan Hills School District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
 Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

VILLAGE SCHOOL DISTRICTSRevenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous Year (If Used) | Total |
|---|--|--|---------------------------|--------------------------|---------------------------------------|----------------------------|---------------------------------|-------------------------------|------------------------|----------------------------|-----------------------|---------------------------|--|---------------------------|---------------------------|--|--------------------|
| 647 1738 | Stirling Legal | 129,120 227,236 | 735 486 | 958 1,607 | 11,167 35,001 | — | — 4,145 | — 8,100 | 25 | 1,156 930 | — | — | 139 1,200 | 143,300 278,705 | 7,537 — | — | 150,837 278,705 |
| | SUB-TOTALS | \$356,356 | \$1,221 | \$2,565 | \$46,168 | — | \$4,145 | \$8,100 | \$25 | \$2,086 | — | — | \$1,339 | \$422,005 | \$7,537 | — | \$429,542 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | 48,153 59,379 — 545 60,339 | 324 144 — — — | — 37 — — 180 | 5,438 2,234 350 781 1,920 | 13,621 — — — — | 663 1,281 — — 1,149 | — 3,692 — — — | — 40 — — — | 1,130 35 — — — | — — — — — | 718 — — 9 525 | 70,432 67,202 359 1,326 64,113 | — — — 374 — | 197 — 416 — — | 70,629 67,202 775 1,700 64,113 | |
| | SUB-TOTALS | \$168,416 | \$468 | \$962 | \$10,723 | \$13,621 | \$3,093 | \$3,692 | \$40 | \$1,165 | — | — | \$1,252 | \$203,432 | \$374 | \$613 | \$204,419 |
| | GRAND TOTALS | \$524,772 | \$1,689 | \$3,527 | \$56,891 | \$13,621 | \$7,238 | \$11,792 | \$65 | \$3,251 | — | — | \$2,591 | \$625,437 | \$7,911 | \$613 | \$633,961 |

VILLAGE SCHOOL DISTRICTS

Expenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital & Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total |
|---|--|--------------------------------------|---|--------------------------------------|--------------------------------|---------------------------|------------------------|-------------------------------------|-------------------------------------|--|--|------------------------------|--|---------------------------------|--|--|
| 647 1738 | Stirling Legal | 2,742 7,135 | 101,355 174,858 | 4,682 13,342 | = = | = = | = = | 19,280 23,683 | 11,385 9,451 | = = | 11,193 27,853 | 200 1,382 | 150,837 257,704 | 21,001 - | = - | 150,837 278,705 |
| | SUB-TOTALS | \$9,877 | \$276,213 | \$18,024 | -- | -- | -- | \$42,963 | \$20,836 | -- | \$39,046 | \$1,582 | \$408,541 | \$21,001 | -- | \$429,542 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | 1,457 1,709 199 -- 1,875 | 54,686 40,305 -- -- 31,553 | 2,714 2,254 384 -- 2,306 | - 2,449 -- 1,400 - | - 142 -- -- - | - - - - - | 6,036 9,964 -- -- 3,991 | 1,112 7,493 -- -- 5,102 | - - - - 557 | 4,364 - 192 - - | - 1,620 -- - 112 | 70,629 65,936 775 - 45,496 | 1,266 -- - - 18,617 | -- -- -- -- -- | 70,629 67,202 775 1,700 64,113 |
| | SUB-TOTALS | \$5,240 | \$126,544 | \$7,534 | \$4,233 | \$142 | -- | \$19,991 | \$13,707 | \$557 | \$4,856 | \$1,732 | \$184,536 | \$19,883 | -- | \$204,419 |
| | GRAND TOTALS | \$15,117 | \$402,757 | \$25,558 | \$4,233 | \$142 | -- | \$62,954 | \$34,543 | \$557 | \$43,902 | \$3,314 | \$593,077 | \$40,884 | -- | \$633,961 |

VILLAGE SCHOOL DISTRICTSAssessment and Requisition - 1970

| No. | Name | Total Equalized Assessment | ** Total Supplementary Requisition | Supplementary Requisition Rate |
|---|--|---|---------------------------------------|--|
| 647 1738 | Stirling Legal | 965,734 2,185,429 | 11,167 35,001 | 11.56 16.02 |
| | SUB-TOTALS | \$3,151,163 | \$46,168 | 14.65 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | 595,355 124,471 24,982 54,717 185,244 | 5,438 2,234 350 781 1,920 | 9.13 17.95 14.01 14.27 10.36 |
| | SUB-TOTALS | \$984,769 | \$10,723 | 10.89 |
| | GRAND TOTALS | \$4,135,932 | \$56,891 | 13.76 |

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

VILLAGE SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Trucks (Depreciated) | Bank Balance | Due From Provincial Government | Debenture Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|---|--|--|--------------------------------------|--------------------------------|----------------------------|--------------------------------|--------------------------------|----------------------------|--|--------------------|
| 647 1738 | Stirling Legal | 254,703 382,900 | 24,009 30,440 | -- -- | -- -- | -- -- | -- -- | -- -- | -- 6,100 | 278,712 419,440 |
| | SUB-TOTALS | \$637,603 | \$54,449 | -- | -- | -- | -- | -- | \$6,100 | \$698,152 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | 165,332 157,600 -- -- 77,364 | 6,628 12,608 -- -- 7,858 | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | 171,960 170,208 -- -- 85,222 | |
| | SUB-TOTALS | \$400,296 | \$27,094 | -- | -- | -- | -- | -- | -- | \$427,390 |
| | GRAND TOTALS | \$1,037,899 | \$81,543 | -- | -- | -- | -- | -- | \$6,100 | \$1,125,542 |

VILLAGE SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due To Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|---|--|-------------------------------------|----------------------------|-----------------------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------|--|--|
| 647 1738 | Stirling Legal | 51,900 - | 3,400 - | - | - | 44,688 | - | - | 223,412 374,752 | 278,712 419,440 |
| | SUB-TOTALS | \$51,900 | \$3,400 | - | - | \$44,688 | - | - | \$598,164 | \$698,152 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | 7,500 54,480 - - 34,800 | - - - - - | - - - - - | - - - - - | - - - - - | - - - - - | - - - - - | 164,460 115,728 - - 50,422 | 171,960 170,208 - - 85,222 |
| | SUB-TOTALS | \$96,780 | - | - | - | - | - | - | \$330,610 | \$427,390 |
| | GRAND TOTALS | \$148,680 | \$3,400 | - | - | \$44,688 | - | - | \$928,774 | \$1,125,542 |

VILLAGE SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section ~ Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxes Levied by Board, due and unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital | Other Current Assets | Deficits | Total |
|---|--|---|-----------------------------|-------------------------|---------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------------------|-----------------------|-----------------------|---------------------------|-----------------------|---|
| 647 1738 | Stirling Legal | 5,610 37,677 | ~ 92 | ~ | ~ | 2,667 75 | ~ | ~ 65 | ~ | ~ | ~ | 168 | ~ | 8,445 37,909 |
| | SUB-TOTALS | \$43,287 | \$92 | ~ | ~ | \$2,742 | ~ | \$65 | ~ | ~ | ~ | \$168 | ~ | \$46,354 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | 13,448 7,526 - 764 239 33,060 | ~ 1,000 ~ ~ 800 | ~ ~ ~ ~ ~ | ~ ~ ~ ~ ~ | 38 41 ~ ~ 50 | ~ ~ ~ ~ ~ | ~ 117 | 156 1,157 ~ ~ 138 | ~ ~ ~ ~ ~ | ~ ~ ~ ~ ~ | 9,000 ~ ~ ~ ~ | ~ ~ ~ ~ ~ | 22,642 9,841 764 239 34,048 |
| | SUB-TOTALS | \$54,273 | \$2,564 | ~ | ~ | \$129 | ~ | \$117 | \$1,451 | ~ | ~ | \$9,000 | ~ | \$67,534 |
| | GRAND TOTALS | \$97,560 | \$2,656 | ~ | ~ | \$2,871 | ~ | \$182 | \$1,451 | ~ | ~ | \$9,168 | ~ | \$113,888 |

VILLAGE SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due to Other School Boards | Debenture Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|---|--|-----------------------|-----------------------|----------------------------|-------------------------------------|------------------------------|----------------------------|-----------------------|-----------------------|-----------------------|---|---|
| 647 1738 | Stirling Legal | ~ ~ | ~ ~ | ~ ~ | 75 ~ | ~ ~ | ~ 2,890 | ~ ~ | ~ ~ | ~ ~ | 8,366 35,019 | 8,445 37,909 |
| | SUB-TOTALS | ~ | ~ | ~ | \$75 | ~ | \$2,890 | ~ | ~ | ~ | \$43,385 | \$46,354 |
| CS 27 CS 51 CS 63 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | ~ ~ ~ ~ ~ | ~ ~ ~ ~ ~ | 1,037 ~ ~ ~ ~ | ~ ~ ~ ~ ~ | ~ ~ ~ ~ ~ | ~ 3,389 ~ 25 ~ | ~ ~ ~ ~ ~ | ~ ~ ~ ~ ~ | ~ ~ ~ ~ ~ | 22,642 5,415 764 214 34,048 | 22,642 9,841 764 239 34,048 |
| | SUB-TOTALS | ~ | ~ | \$1,037 | ~ | ~ | \$3,414 | ~ | ~ | ~ | \$63,083 | \$67,534 |
| | GRAND TOTALS | ~ | ~ | \$1,037 | \$75 | ~ | \$6,304 | ~ | ~ | ~ | \$106,468 | \$113,888 |

VILLAGE SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section -- Source of Funds

| No. | Name | Unexpended Funds (From Previous Year) | Debentures | Capital Loans | CAPITAL GRANTS | | | | Current Revenue Contributed | Sale of Fixed Assets | | Insurance Proceeds | Other | Deficiency of Funds | Total |
|---|--|---|-----------------------|-----------------------|-------------------------------|-------------------------------|---|-----------------------|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------|---------|
| | | | | | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | Other | | Instructional | Non- Instructional | | | | |
| 647 1738 | Stirling Legal | — | — | — | — | — | — | — | — | — | 1,200 | — | — | — | 1,200 |
| | SUB-TOTALS | — | — | — | — | — | — | — | — | — | \$1,200 | — | — | — | \$1,200 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Saxsmith Burdett Berwyn Nampa | — — — — — | — — — — — | — — — — — | — — — — — | — — — — — | — — — — — | — — — — — | 557 | — — — — — | — — — — — | — — — — — | — — — — — | — — — — 557 | |
| | SUB-TOTALS | — | — | — | — | — | — | — | \$557 | — | — | — | — | — | \$557 |
| | GRAND TOTALS | — | — | — | — | — | — | — | \$557 | — | \$1,200 | — | — | — | \$1,757 |

VILLAGE SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditure of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|---|--|-------------------------------------|------------------------------|-------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|----------------------------|-----------------------------------|-----------------------------|---------|
| | | | | Academic Schools | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| 647 1738 | Stirling Legal | -- | -- | -- | -- | -- | -- | -- | -- | 1,200 | -- | -- |
| | SUB-TOTALS | -- | -- | -- | -- | -- | -- | -- | -- | \$1,200 | -- | \$1,200 |
| CS 27 CS 51 CS 83 CS 89 CS 96 | St. Rita's Sexsmith Burdett Berwyn Nampa | -- -- -- -- -- | -- -- -- -- 557 | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- -- | -- -- -- -- 557 | |
| | SUB-TOTALS | -- | \$557 | -- | -- | -- | -- | -- | -- | -- | -- | \$557 |
| | GRAND TOTALS | -- | \$557 | -- | -- | -- | -- | -- | -- | \$1,200 | -- | \$1,757 |

CONSOLIDATED SCHOOL DISTRICTSRevenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous Year (if used) | Total |
|---------------|-----------------------------|-----------------------------|---------------------------|---------------------|---------------------------|-------------------------|--------------------|-------------------------------|------------------------|-------------------|-------------|---------------------|------------------|-----------------------------|---------------|--------------------------------------|-----------------------------|
| 8 38 69 | Barons Lousana Falher | 70,961 30,364 318,455 | 118 72 2,354 | 529 254 2,068 | 16,119 1,451 29,795 | — — — | 585 75 7,981 | — — — | 377 — — | 1,193 300 — | — — — | — — — | 62 130 588 | 89,944 32,645 361,241 | — 132 — | — — — | 89,944 32,784 361,241 |
| TOTALS | | \$419,780 | \$2,544 | \$2,851 | \$47,365 | — | \$8,641 | — | \$377 | \$1,493 | — | — | \$780 | \$483,831 | \$138 | — | \$483,969 |

CONSOLIDATED SCHOOL DISTRICTSExpenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total |
|---------------|-----------------------------|--------------------------|---|--------------------------|-----------------------|-----------------------|------------------------|----------------------------------|-----------------------|--|--|-----------------------|--------------------------------------|----------------------|--|-----------------------------|
| 8 38 69 | Barons Lousana Falher | 4,487 1,187 12,107 | 39,357 18,041 238,261 | 3,148 1,279 21,297 | — — 3,724 | — 150 — | — — — | 12,291 3,787 29,971 | 4,041 25 15,006 | — — — | 22,554 8,315 15,787 | 52 — 8,223 | 85,930 32,784 344,376 | 4,014 — 16,865 | — — — | 89,944 32,784 361,241 |
| TOTALS | | \$17,781 | \$295,659 | \$25,724 | \$3,724 | \$150 | — | \$46,049 | \$19,072 | — | \$46,656 | \$8,275 | \$463,090 | \$20,879 | — | \$483,969 |

CONSOLIDATED SCHOOL DISTRICTSAssessments and Requisitions - 1970

| No. | Name | Total Equalized Assessment | ** Total Supplementary Requisition | Supplementary Requisition Rate |
|---------------|---------|----------------------------|------------------------------------|--------------------------------|
| 8 | Barons | 1,549,394 | 16,119 | 9.67 |
| 38 | Lousana | 483,722 | 1,451 | 3.00 |
| 69 | Falher | 1,914,619 | 29,795 | 15.56 |
| TOTALS | | \$3,947,735 | \$47,365 | 12.00 |

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenues under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

CONSOLIDATED SCHOOL DISTRICTS

Page 44

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Trucks (Depreciated) | Bank Balance | Due From Provincial Government | Debenture Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|--------|---------|--------------------|-------------------------|--------------------------------|--------------|--------------------------------|--------------------------------|-----------------------|----------------------|--------------|
| 8 | Barons | 156,752 | 20,424 | 26,439 | - | - | - | - | - | 203,615 |
| 38 | Lousana | 22,231 | 9,676 | 18,437 | - | - | - | - | - | 50,344 |
| 69 | Falher | 407,521 | 34,782 | 25,364 | - | - | - | - | - | 467,667 |
| TOTALS | | \$ 586,504 | \$ 64,822 | \$ 70,240 | - | - | - | - | - | \$ 721,626 |

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due to Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|--------|---------|--------------------------|-------------------------|-----------|--------------------------------|-----------------------------|---------------------|---------------------------|------------------|------------|
| 8 | Barons | 31,500 | - | - | - | - | - | - | 172,115 | 203,615 |
| 38 | Lousana | - | - | - | - | - | - | - | 50,344 | 50,344 |
| 69 | Falher | 70,520 | 6,000 | - | - | - | - | - | 391,147 | 467,667 |
| TOTALS | | \$ 102,020 | \$ 6,000 | - | - | - | - | - | \$ 613,606 | \$ 721,626 |

CONSOLIDATED SCHOOL DISTRICTS

Page 45

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxes Levied by Board, due and unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital | Other Current Assets | Deficits | Total |
|---------------|---------|--------------------------|------------------------|-------------------------|---------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|--------------|------------------|----------------------|-----------------|-----------------|
| 8 | Barons | 22,373 | 1,135 | - | - | 105 | - | 125 | 891 | - | - | 1,300 | - | 25,929 |
| 38 | Lousana | 7,043 | - | - | - | 62 | - | - | 207 | - | - | - | - | 7,312 |
| 69 | Falher | 2,978 | - | - | - | 756 | - | 457 | - | - | - | 1,101 | 19,708 | 25,000 |
| TOTALS | | \$32,394 | \$1,135 | - | - | \$923 | - | \$582 | \$1,098 | - | - | \$2,401 | \$19,708 | \$58,241 |

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due & Unpaid | Due to Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|---------------|---------|----------------|---------------------|----------------------------|--------------------------------------|------------------------------|------------------------|----------------|----------------|-------------------|-----------------|-----------------|
| 8 | Barons | - | - | - | - | - | 1,864 | - | - | 300 | 23,765 | 25,929 |
| 38 | Lousana | - | - | - | - | - | 634 | 3,400 | - | - | 3,278 | 7,312 |
| 69 | Falher | - | 25,000 | - | - | - | - | - | - | - | - | 25,000 |
| TOTALS | | - | \$25,000 | - | - | - | \$2,498 | \$3,400 | - | \$300 | \$27,043 | \$58,241 |

CONSOLIDATED SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Source of Funds

| No. | Name | CAPITAL GRANTS | | | | | | | | SALE OF FIXED ASSETS | | | | Deficiency of Funds | Total |
|---------------|-----------------------------|---------------------------------------|-------------|---------------|----------------------------|-------------------------|-----------------------------------|-------------|-----------------------------|----------------------|-------------------|--------------------|-------------|---------------------|---------|
| | | Unexpended Funds (From Previous Year) | Debentures | Capital Loans | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | Other | Current Revenue Contributed | Instructional | Non-Instructional | Insurance Proceeds | Other | | |
| 8 38 69 | Barons Lousana Falher | - - - | - - - | - - - | - - - | - - - | - - - | - - - | - - - | - - - | - - - | 2,100 - - | - - - | 2,100 - - | |
| TOTALS | | - | - | - | - | - | - | - | - | - | - | \$2,100 | - | | \$2,100 |

CONSOLIDATED SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditures of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|---------------|---------|--------------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------------|----------------|-------|------------|-----------------------------------|---------------------|----------|
| | | | | Academic Schools | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| 8 | Barons | - | - | - | - | - | - | - | - | 2,100 | - | 2,100 |
| 38 | Lousana | - | - | - | - | - | - | - | - | - | - | - |
| 69 | Falher | - | - | - | - | - | - | - | - | - | - | - |
| TOTALS | | - | - | - | - | - | - | - | - | \$ 2,100 | - | \$ 2,100 |

RURAL SCHOOL DISTRICTS

Revenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous Year (if used) | Total |
|------------|-----------------|--------------------|---------------------------|---------------------|---------------------------|-------------------------|--------------|-------------------------------|------------------------|----------|-------------|---------------------|---------------|---------------------------|----------|--------------------------------------|-------------|
| 102 | Banff | 426,421 | 64,406 | - | 30,816 | 5,931 | 5,166 | 7,131 | - | 855 | - | - | 13,791 | 554,517 | - | - | 554,517 |
| 172 | Morley | 7,390 | - | - | 600 | - | - | - | - | - | - | - | 426 | 8,416 | - | - | 8,416 |
| 1263 | Lake Louise | 6,964 | 3,032 | - | - | - | - | - | - | - | - | - | 1,995 | 11,991 | - | - | 11,991 |
| 1699 | Exshaw | 110,682 | 296 | 1,013 | 36,800 | 37,685 | 891 | 3,293 | - | 4,252 | - | - | 409 | 195,321 | - | - | 195,321 |
| 1892 | Rosenheim | 2,750 | - | - | 2,231 | - | - | 800 | - | - | - | - | 5,781 | - | - | 5,781 | |
| 2083 | Western Ridge | 2,058 | - | - | 1,181 | - | - | 2,400 | - | - | - | - | 5,639 | - | - | 5,639 | |
| 2094 | Hohenheim | 2,470 | - | - | 1,429 | - | - | 2,300 | - | - | - | - | 6,199 | - | - | 6,199 | |
| 3063 | Jasper | 478,039 | 896 | 3,272 | 106,595 | - | 10,660 | - | 106 | 985 | - | - | - | 600,553 | 5,030 | - | 605,583 |
| 3211 | Nordegg | 19,992 | 20,712 | 249 | 913 | 17,335 | - | - | 15 | 4,560 | - | - | - | 63,796 | - | - | 63,796 |
| 4152 | Seebe | 13,595 | 96 | 89 | 6,677 | - | 52 | - | - | - | - | - | 20,509 | - | 3,968 | 24,477 | |
| 4233 | Waterton Park | 13,612 | 4,848 | 238 | 1,993 | 480 | 68 | 5 | - | 1,050 | - | - | 449 | 22,743 | 4,521 | - | 27,264 |
| 4689 | Faraway | 9,154 | 471 | 84 | 1,625 | - | - | - | - | - | - | - | 74 | 11,408 | - | - | 11,408 |
| 4910 | Grovedale | 64,886 | 51,441 | 437 | 2,176 | - | 654 | - | - | 120 | - | - | 2 | 119,716 | - | - | 119,716 |
| 5054 | St. Isidore | 12,131 | - | - | 2,500 | - | 451 | - | - | 36 | - | - | 801 | 15,919 | 462 | - | 16,381 |
| 5092 | Miskeg River | - | - | - | - | - | - | - | - | 290 | - | - | - | 290 | - | - | 290 |
| 5098 | Keystone Valley | - | - | - | - | - | - | - | - | - | - | - | 302 | 302 | - | - | 302 |
| 5198 | Harvie Heights | 3,636 | - | - | - | - | - | 740 | - | - | - | - | - | 4,376 | 1,253 | - | 5,629 |
| 5252 | Susa Creek | 1,914 | 10,000 | - | - | - | - | - | - | - | - | - | - | 11,914 | - | - | 11,914 |
| SUB-TOTALS | | \$1,175,694 | \$156,198 | \$5,402 | \$195,536 | \$61,431 | \$17,942 | \$16,669 | \$121 | \$12,148 | - | - | \$18,249 | \$1,659,390 | \$11,266 | \$3,968 | \$1,674,624 |

RURAL SCHOOL DISTRICTS (Continued)

Page 47

Revenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous Year (if used) | Total |
|---------------------|-------------------|--------------------|---------------------------|---------------------|---------------------------|-------------------------|--------------|-------------------------------|------------------------|-------|-------------|---------------------|---------------|---------------------------|----------|--------------------------------------|-----------|
| PS 7 | Smithreade | 3,260 | - | - | - | - | - | - | - | - | - | - | 3,260 | - | - | 3,260 | |
| CS 26 | Fort Vermilion | 65,893 | 2,871 | 827 | 2,700 | 33,987 | 638 | - | - | 475 | - | - | 144 | 107,535 | 4,044 | - | 111,579 |
| CS 42 | Mezenod | 479 | - | - | 1,169 | - | - | - | - | - | - | - | 1,668 | 50 | - | 1,718 | |
| CS 44 | St. Monica | 302 | - | - | 1,231 | - | - | - | - | - | - | - | 1,333 | 64 | - | 1,397 | |
| CS 57 | Fort Chipewyan | 4,132 | - | - | 1,273 | - | - | - | - | - | - | - | 5,405 | - | - | 5,405 | |
| CS 58 | Mount Star | 432 | 663 | - | 1,057 | - | - | - | - | - | - | - | 2,152 | - | - | 2,152 | |
| CS 59 | Morning View | - | - | - | 738 | - | - | - | - | - | - | - | 738 | - | - | 738 | |
| CS 61 | Kleskun Hill | - | - | - | 707 | - | - | - | - | - | - | - | 707 | - | - | 707 | |
| CS 62 | Equity | - | - | - | 967 | - | - | - | - | - | - | - | 967 | - | - | 967 | |
| CS 63 | Mackenry | - | - | - | 657 | - | - | - | - | - | - | - | 657 | - | - | 657 | |
| CS 70 | Hayter | 2,503 | - | - | 751 | - | - | - | - | - | - | - | 3,254 | 27 | - | 3,281 | |
| CS 71 | Luxemburg | 1,672 | - | - | 859 | - | - | - | - | - | - | - | 2,531 | 63 | - | 2,594 | |
| CS 74 | South Coaldale | 1,290 | - | - | 1,379 | - | - | - | - | - | - | - | 2,869 | - | - | 2,869 | |
| CS 75 | North Coaldale | 2,344 | - | - | 1,707 | - | - | - | - | - | - | - | 4,051 | - | - | 4,051 | |
| CS 76 | East Coaldale | 2,813 | - | - | 1,146 | - | - | - | - | - | - | - | 3,959 | - | - | 3,959 | |
| CS 77 | Granite Falls | - | - | - | 1,495 | - | - | - | - | - | - | - | 1,495 | - | - | 1,495 | |
| CS 78 | Battersea | - | - | - | 642 | - | - | - | - | - | - | - | 642 | - | - | 642 | |
| CS 81 | Winnifred | - | - | - | 71 | - | - | - | - | - | - | - | 4 | 75 | 99 | - | 174 |
| CS 85 | Huntsville | - | - | - | 1,531 | - | - | - | - | - | - | - | 1,531 | - | - | 1,531 | |
| CS 86 | Strand | 334 | - | - | 357 | - | - | - | - | - | - | - | 691 | - | - | 691 | |
| CS 98 | Trowsdale | - | - | - | 431 | - | - | - | - | - | - | - | 431 | - | - | 431 | |
| CS 99 | Harmon Valley | - | - | - | 192 | - | - | - | - | - | - | - | 192 | - | - | 192 | |
| CS 101 | Gartley | - | - | - | 144 | - | - | - | - | - | - | - | 144 | - | - | 144 | |
| CS 102 | White Rose | 3,122 | - | - | 579 | - | 360 | - | - | - | - | - | 4,061 | - | 1,448 | 5,509 | |
| CS 103 | Morning Glory | 1,611 | - | - | 319 | - | - | - | - | - | - | - | 1,930 | - | 1,110 | 3,040 | |
| CS 105 | Calisbury | 662,260 | 1,360 | 3,378 | 28,324 | 66 | 8,758 | - | - | 6,054 | - | - | 77 | 710,277 | 91,038 | - | 801,315 |
| CS 106 | Bulmer | - | - | - | 1,370 | - | - | - | - | - | - | - | 1,370 | - | - | 1,370 | |
| CS 107 | Shaughnessy | - | - | - | 1,009 | - | - | - | - | - | - | - | 1,009 | - | - | 1,009 | |
| CS 108 | Rosedale | 2,180 | - | - | 1,000 | - | - | - | - | - | - | - | 3,180 | 161 | - | 3,341 | |
| CS 109 | Nacmine | 2,089 | - | - | 650 | - | - | - | - | - | - | - | 2,739 | 61 | - | 2,800 | |
| CS 112 | Rosemount | - | - | - | 343 | - | - | - | - | - | - | - | 346 | - | - | 346 | |
| CS 113 | Courtland Hill | - | - | - | 169 | - | - | - | - | - | - | - | 169 | - | - | 169 | |
| CS 115 | Sampson | - | - | - | 304 | - | - | - | - | - | - | - | 2 | 306 | - | - | 306 |
| CS 116 | Wye | - | - | - | 883 | - | - | - | - | - | - | - | 77 | 960 | - | - | 960 |
| CS 117 | Hayfield | - | - | - | 81 | - | - | - | - | - | - | - | 81 | 5 | - | 86 | |
| CS 118 | Rio Grande | - | - | - | 206 | - | - | - | - | - | - | - | 206 | - | - | 206 | |
| CS 119 | North Beaverlodge | - | - | - | 189 | - | - | - | - | - | - | - | 189 | 10 | - | 199 | |
| CS 122 | Aubindale | 4,188 | - | - | 1,319 | - | - | - | - | - | - | - | 5,507 | 16 | - | 5,507 | |
| CS 123 | Lansdell | - | - | - | 72 | - | - | - | - | - | - | - | 72 | - | - | 16 | |
| CS 124 | Bevin | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 72 | |
| SUB-TOTALS | \$760,924 | \$4,894 | \$4,205 | \$59,021 | \$34,053 | \$9,756 | - | - | \$6,529 | - | - | - | \$307 | \$878,684 | \$95,638 | \$3,751 | \$978,078 |
| GRAND TOTALS | \$1,936,618 | \$161,092 | \$9,607 | \$253,557 | \$95,484 | \$27,698 | \$16,669 | \$121 | \$18,677 | - | - | \$18,556 | \$2,538,079 | \$106,904 | \$7,719 | \$2,652,702 | |

RURAL SCHOOL DISTRICTSExpenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total |
|-------------------|-----------------|-----------------|---|-----------------------|-----------------------|-----------------------|------------------------|----------------------------------|------------------|--|--|-----------------------|--------------------------------------|---------------------|--|--------------------|
| 102 | Banff | 22,931 | 314,113 | 35,816 | ~ | ~ | ~ | 68,700 | 48,942 | 7,960 | ~ | 1,269 | 499,731 | 54,786 | ~ | 554,517 |
| 172 | Morley | 165 | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 6,129 | ~ | ~ | 6,294 | 2,122 | ~ | 8,416 |
| 1063 | Lake Louise | 446 | ~ | ~ | 790 | ~ | ~ | ~ | ~ | 7,430 | ~ | ~ | 8,666 | 3,325 | ~ | 11,991 |
| 1699 | Exshaw | 8,026 | 99,213 | 11,643 | 2,474 | 1,382 | ~ | 21,938 | 14,807 | 748 | 14,887 | 100 | 175,218 | 20,103 | ~ | 195,321 |
| 1892 | Rosenheim | 191 | ~ | ~ | 500 | ~ | ~ | ~ | 77 | 1,000 | ~ | ~ | 5,563 | 218 | ~ | 5,781 |
| 2083 | Western Ridge | 191 | ~ | ~ | 150 | ~ | ~ | ~ | 40 | 197 | 1,200 | ~ | 3,856 | 5 | ~ | 5,639 |
| 2094 | Hokenheim | 216 | ~ | ~ | 150 | ~ | ~ | ~ | 41 | 216 | 1,350 | ~ | 3,906 | 320 | ~ | 6,199 |
| 3063 | Jasper | 22,065 | 351,194 | 36,903 | ~ | 28 | ~ | 67,649 | 111,348 | 12,796 | 3,600 | ~ | 605,583 | ~ | ~ | 605,583 |
| 3211 | Nordegg | 4,017 | 22,533 | 5,322 | ~ | 18 | ~ | 3,880 | 987 | 14,311 | 9,224 | 515 | 60,827 | 2,969 | ~ | 63,796 |
| 4152 | Seebe | 920 | 7,200 | 921 | 463 | ~ | ~ | 2,454 | ~ | ~ | 6,307 | ~ | 18,275 | 6,202 | ~ | 24,477 |
| 4233 | Waterton Park | 1,174 | 15,699 | 740 | ~ | 479 | ~ | 5,443 | 3,568 | ~ | ~ | 161 | 27,264 | ~ | ~ | 27,264 |
| 4689 | Faraway | 237 | 6,950 | 4 | ~ | ~ | ~ | 792 | ~ | ~ | 1,044 | ~ | 9,027 | 2,381 | ~ | 11,408 |
| 4910 | Crovedales | 1,588 | 41,960 | 2,556 | 1,577 | ~ | ~ | 6,510 | 26,556 | ~ | 9,773 | ~ | 90,520 | 29,196 | ~ | 119,716 |
| 5054 | St. Isidore | 273 | 240 | ~ | ~ | ~ | ~ | 801 | 4,515 | ~ | 10,552 | ~ | 16,381 | ~ | ~ | 16,381 |
| 5092 | Muskeg River | ~ | ~ | ~ | ~ | ~ | ~ | 21 | ~ | ~ | ~ | ~ | 21 | 269 | ~ | 290 |
| 5098 | Keystone Valley | 139 | ~ | ~ | ~ | ~ | ~ | ~ | ~ | 160 | 3 | ~ | 302 | ~ | ~ | 302 |
| 5198 | Harvie Heights | 78 | ~ | ~ | 1,674 | ~ | ~ | ~ | 638 | ~ | 3,239 | ~ | 5,629 | ~ | ~ | 5,629 |
| 5252 | Susa Creek | 569 | 1,152 | ~ | ~ | ~ | ~ | 229 | ~ | ~ | 1,657 | ~ | 3,607 | 8,307 | ~ | 11,914 |
| SUB-TOTALS | | \$63,256 | \$860,254 | \$93,905 | \$7,778 | \$1,907 | ~ | \$178,508 | \$211,851 | \$39,365 | \$85,549 | \$2,048 | \$1,544,421 | \$130,203 | ~ | \$1,674,624 |

RURAL SCHOOL DISTRICTS (Continued)

Page 48

Expenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit From Previous Year | Total | |
|--------------|-------------------|----------------|---|-----------------------|-----------------------|-----------------------|------------------------|----------------------------------|--------------|--|--|-----------------------|--------------------------------------|---------------------|--|-------------|---------|
| PS 7 | Smithreade | 82 | - | - | - | - | - | - | - | 3,158 | - | - | 3,249 | 11 | - | 3,260 | |
| CS 26 | Fort Vermillion | 5,036 | 77,067 | 3,421 | - | 1,100 | - | 13 | - | 5,870 | - | - | 111,579 | - | - | 111,579 | |
| CS 42 | Mazenod | 8 | - | - | - | 1,000 | - | - | - | 538 | - | - | 1,718 | - | - | 1,718 | |
| CS 44 | St. Monica | 71 | - | - | - | - | - | - | - | 326 | - | - | 1,347 | - | - | 1,347 | |
| CS 57 | Fort Chipewyan | 283 | - | - | - | 1,653 | - | - | - | - | 4,458 | - | - | 4,750 | 655 | - | 5,445 |
| CS 58 | Mount Star | 36 | - | - | - | 701 | - | - | - | 463 | - | - | 2,152 | - | - | 2,152 | |
| CS 59 | Morning View | 36 | - | - | - | 671 | - | - | - | - | - | - | 738 | - | - | 738 | |
| CS 61 | Kleskun Hill | 36 | - | - | - | 930 | - | - | - | - | - | - | 707 | - | - | 707 | |
| CS 62 | Equity | 36 | - | - | - | 620 | - | - | - | - | - | - | 467 | - | - | 467 | |
| CS 63 | MacHenry | 36 | - | - | - | 450 | - | - | - | - | - | - | 657 | - | - | 657 | |
| CS 70 | Hayter | 231 | - | - | - | 500 | - | - | - | 2,600 | - | - | 3,281 | - | - | 3,281 | |
| CS 71 | Luxemburg | 194 | - | - | - | 1,367 | - | - | - | 1,900 | - | - | 2,594 | - | - | 2,594 | |
| CS 74 | South Coaldale | 136 | - | - | - | 1,753 | - | - | - | 1,366 | - | - | 2,854 | - | - | 2,854 | |
| CS 75 | North Coaldale | 136 | - | - | - | 1,029 | - | - | - | 1,962 | - | - | 4,51 | - | - | 4,51 | |
| CS 76 | East Coaldale | 136 | - | - | - | 1,464 | - | - | - | 2,794 | - | - | 3,954 | - | - | 3,954 | |
| CS 77 | Granite Falls | 31 | - | - | - | 611 | - | - | - | - | - | - | 1,495 | - | - | 1,495 | |
| CS 78 | Battersea | 31 | - | - | - | 24 | - | - | - | - | - | - | 642 | - | - | 642 | |
| CS 81 | Winnifred | 150 | - | - | - | 1,500 | - | - | - | - | - | - | 174 | - | - | 174 | |
| CS 85 | Huntsville | 31 | - | - | - | 260 | - | - | - | - | - | - | 1,531 | - | - | 1,531 | |
| CS 86 | Strand | 108 | - | - | - | 380 | - | - | - | - | - | - | 682 | 3 | - | 691 | |
| CS 98 | Trowsdale | 7 | - | - | - | 120 | - | - | - | - | - | - | 387 | 44 | - | 431 | |
| CS 99 | Harmon Valley | 8 | - | - | - | 564 | - | - | - | - | - | - | 122 | 64 | - | 192 | |
| CS 101 | Gartley | 72 | - | - | - | 672 | - | - | - | - | - | - | 636 | 165 | - | 801 | |
| CS 102 | White Rose | 217 | - | - | - | 240 | - | - | - | - | - | - | 4,297 | 1,212 | - | 5,509 | |
| CS 103 | Morning Glory | 217 | - | - | - | 4,960 | - | - | - | - | - | - | 1,737 | 2,144 | 846 | 3,40 | |
| CS 105 | Salisbury | 43,041 | 391,193 | 14,750 | - | 1,339 | - | 68,911 | 226,448 | 9,329 | 42,683 | - | - | 801,315 | - | - | 801,315 |
| CS 106 | Bulmer | 31 | - | - | - | 978 | - | - | - | - | - | - | 1,370 | - | - | 1,370 | |
| CS 107 | Shaughnessy | 31 | - | - | - | 782 | - | - | - | - | - | - | 1,004 | - | - | 1,004 | |
| CS 108 | Rosedale | 36 | - | - | - | 970 | - | - | - | - | - | - | 2,523 | - | - | 3,341 | |
| CS 109 | Nacmine | 30 | - | - | - | 456 | - | - | - | - | - | - | 1,800 | 2,000 | - | 2,800 | |
| CS 112 | Rosemount | 198 | - | - | - | 70 | - | - | - | - | - | - | 228 | 882 | - | 982 | |
| CS 113 | Courtland Hill | 49 | - | - | - | 190 | - | - | - | - | - | - | 104 | 153 | 15 | 164 | |
| CS 115 | Sampson | 100 | - | - | - | 175 | - | - | - | - | - | - | 184 | 284 | 22 | 306 | |
| CS 116 | Wye | 643 | - | - | - | - | - | - | - | - | - | - | 643 | 317 | - | 460 | |
| CS 117 | Hayfield | 16 | - | - | - | - | - | - | - | - | - | - | 86 | - | - | 86 | |
| CS 118 | Rio Grande | 16 | - | - | - | - | - | - | - | - | - | - | 206 | - | - | 206 | |
| CS 119 | North Beaverlodge | 24 | - | - | - | - | - | - | - | - | - | - | 194 | - | - | 194 | |
| CS 122 | Aubindale | 440 | - | - | - | - | - | - | - | - | - | - | 4,066 | 4,645 | 862 | 5,507 | |
| CS 123 | Lansdell | 16 | - | - | - | - | - | - | - | - | - | - | 16 | - | - | 16 | |
| CS 124 | Devon | 70 | - | - | - | - | - | - | - | - | - | - | 70 | 2 | - | 72 | |
| SUB-TOTALS | | \$52,778 | \$468,260 | \$18,735 | \$27,165 | \$13 | - | \$81,777 | \$230,443 | \$11,650 | \$78,030 | \$4,458 | \$973,859 | \$4,219 | - | \$978,078 | |
| GRAND TOTALS | | \$116,034 | \$1,328,514 | \$112,640 | \$34,943 | \$1,920 | - | \$260,285 | \$442,844 | \$51,015 | \$163,579 | \$6,506 | \$2,518,280 | \$134,422 | - | \$2,652,702 | |

RURAL SCHOOL DISTRICTSAssessments and Requisitions ~ 1970

| No. | Name | Total Equalized Assessment | Supplementary Requisition | Additional Supplementary Requisition | ** Total Supplementary Requisition | Supplementary Requisition Rate |
|-------------------|-----------------|----------------------------|---------------------------|--------------------------------------|------------------------------------|--------------------------------|
| 102 | Banff | 13,053,699 | 30,816 | - | 30,816 | 2.36 |
| 172 | Morley | 173,952 | 600 | - | 600 | 3.43 |
| 1063 | Lake Louise | - | - | - | - | - |
| 1699 | Exshaw | 3,010,087 | 36,800 | - | 36,800 | 12.22 |
| 1892 | Rosenheim | 211,940 | 2,231 | - | 2,231 | 10.53 |
| 2083 | Western Ridge | 159,357 | 1,181 | - | 1,181 | 7.41 |
| 2094 | Hohenheim | 192,895 | 1,429 | - | 1,429 | 7.41 |
| 3063 | Jasper | 9,154,650 | 106,595 | - | 106,595 | 11.64 |
| 3211 | Nordegg | 58,112 | 913 | - | 913 | 15.71 |
| 4152 | Seebc | 319,554 | 6,677 | - | 6,677 | 20.89 |
| 4233 | Waterton Park | 1,279,877 | 1,993 | - | 1,993 | 1.56 |
| 4689 | Faraway | 111,010 | 1,625 | - | 1,625 | 14.64 |
| 4910 | Grovedale | 108,815 | 2,176 | - | 2,176 | 2.00 |
| 5054 | St. Isidore | 89,982 | 2,500 | - | 2,500 | 27.78 |
| 5092 | Muskeg River | - | - | - | - | - |
| 5098 | Keystone Valley | - | - | - | - | - |
| 5198 | Harvie Heights | 387,794 | - | - | - | - |
| 5252 | Susa Creek | - | - | - | - | - |
| SUB-TOTALS | | \$28,311,724 | \$195,536 | - | \$195,536 | 6.91 |

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund Formula. The fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

RURAL SCHOOL DISTRICTS (Continued)

Page 49

Assessments and Requisitions - 1970

| No. | Name | Total Equalized Assessment | Supplementary Requisition | Additional Supplementary Requisition | ** Total Supplementary Requisition | Supplementary Requisition Rate |
|--------------|-------------------|----------------------------|---------------------------|--------------------------------------|------------------------------------|--------------------------------|
| PS 7 | Smithreade | - | - | - | - | - |
| CS 26 | Fort Vermilion | 120,478 | 2,700 | - | 2,700 | 22.41 |
| CS 42 | Mazenod | 81,915 | 1,169 | - | 1,169 | 14.27 |
| CS 44 | St. Monica | 72,279 | 1,031 | - | 1,031 | 14.26 |
| CS 57 | Fort Chipewyan | 84,858 | 1,273 | - | 1,273 | 15.00 |
| CS 58 | Mount Star | 62,190 | 1,057 | - | 1,057 | 17.00 |
| CS 59 | Morning View | 43,400 | 738 | - | 738 | 17.00 |
| CS 61 | Kleskon Hill | 41,600 | 707 | - | 707 | 17.00 |
| CS 62 | Equity | 56,890 | 967 | - | 967 | 17.00 |
| CS 63 | Machenry | 38,660 | 657 | - | 657 | 17.00 |
| CS 70 | Hayter | 101,361 | 751 | - | 751 | 7.41 |
| CS 71 | Luxemburg | 75,450 | 859 | - | 859 | 11.38 |
| CS 74 | South Coaldale | 89,450 | 1,579 | - | 1,579 | 17.65 |
| CS 75 | North Coaldale | 98,650 | 1,707 | - | 1,707 | 17.30 |
| CS 76 | East Coaldale | 75,122 | 1,146 | - | 1,146 | 15.25 |
| CS 77 | Granite Falls | 88,468 | 1,495 | - | 1,495 | 16.90 |
| CS 78 | Battersea | 38,000 | 642 | - | 642 | 16.89 |
| CS 81 | Winnifred | 5,042 | 71 | - | 71 | 14.00 |
| CS 85 | Huntsville | 90,590 | 1,531 | - | 1,531 | 10.40 |
| CS 86 | Strand | 38,770 | 357 | - | 357 | 9.21 |
| CS 98 | Trowsdale | 30,206 | 431 | - | 431 | 14.27 |
| CS 99 | Harmon Valley | 13,470 | 192 | - | 192 | 14.27 |
| CS 101 | Cartley | 28,817 | 144 | - | 144 | 5.00 |
| CS 102 | White Rose | 115,844 | 579 | - | 579 | 5.00 |
| CS 103 | Morning Glory | 63,667 | 319 | - | 319 | 5.01 |
| CS 105 | Salisbury | 1,694,563 | 16,055 | 12,269 | 28,324 | 16.71 |
| CS 106 | Bulmer | 81,080 | 1,370 | - | 1,370 | 16.40 |
| CS 107 | Shaughnessy | 55,701 | 1,309 | - | 1,309 | 16.40 |
| CS 108 | Rosedale | 51,732 | 1,000 | - | 1,000 | 19.33 |
| CS 109 | Nacmine | - | - | 650 | 650 | - |
| CS 112 | Rosemount | 24,548 | 343 | - | 343 | 13.00 |
| CS 113 | Courtland Hill | 12,090 | 169 | - | 169 | 13.90 |
| CS 115 | Sampson | 21,740 | 304 | - | 304 | 13.90 |
| CS 116 | Wye | 110,361 | 883 | - | 883 | 13.00 |
| CS 117 | Hayfield | 4,780 | 81 | - | 81 | 17.00 |
| CS 118 | Rio Grande | 17,420 | 266 | - | 266 | 11.82 |
| CS 119 | North Beaverlodge | 11,110 | 189 | - | 189 | 17.00 |
| CS 122 | Autindale | 73,300 | 1,303 | - | 1,303 | 17.99 |
| CS 123 | Lansdell | - | - | - | - | - |
| CS 124 | Bevin | 14,380 | 72 | - | 72 | 5.01 |
| SUB-TOTALS | | \$3,731,982 | \$45,102 | \$12,919 | \$58,021 | 15.55 |
| GRAND TOTALS | | \$32,043,706 | \$240,638 | \$12,919 | \$253,557 | 7.91 |

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Trucks (Depreciated) | Bank Balance | Due From Provincial Government | Debenture Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|--------------|----------------|--------------------|-------------------------|--------------------------------|--------------|--------------------------------|--------------------------------|-----------------------|----------------------|--------------|
| 102 | Banff | 1,583,633 | 137,915 | - | - | - | - | - | - | 1,721,548 |
| 1063 | Lake Louise | - | - | - | - | - | - | - | 15,580 | 15,580 |
| 1699 | Exshaw | 393,059 | 42,892 | 100 | - | - | - | - | 1,468 | 437,519 |
| 1892 | Rosenheim | - | - | 8,615 | - | - | - | - | - | 8,615 |
| 2083 | Western Ridge | 1,900 | 200 | 9,130 | - | - | - | - | - | 11,230 |
| 2094 | Hokenheim | - | - | 9,043 | - | - | - | - | - | 9,050 |
| 3063 | Jasper | 1,410,304 | 145,615 | - | 150 | - | - | - | - | 1,556,069 |
| 3211 | Nordegg | 117,422 | 6,205 | - | - | - | - | - | - | 123,627 |
| 4152 | Seebe | 25 | 1,000 | - | - | - | - | - | - | 1,025 |
| 4233 | Waterton Park | 69,147 | 3,876 | - | - | - | - | - | 670 | 73,693 |
| 4689 | Faraway | 7,755 | 1,130 | - | - | - | - | - | 672 | 9,557 |
| 4910 | Grovedale | 146,616 | 9,132 | 13,620 | - | - | - | - | - | 169,368 |
| 5054 | St. Isidore | 55,209 | 4,720 | 6,600 | 1 | - | - | - | - | 66,530 |
| 5092 | Muskeg River | 18,567 | - | - | - | - | - | - | - | 18,567 |
| 5198 | Harvie Heights | - | - | 6,960 | - | - | - | - | - | 6,960 |
| 5252 | Susa Creek | - | - | 7,580 | - | - | - | - | - | 7,580 |
| SUB-TOTALS | | \$3,803,637 | \$352,685 | \$61,648 | \$151 | - | - | \$7 | \$18,390 | \$4,236,518 |
| CS 26 | Fort Vermilion | 120,016 | 8,042 | - | - | - | - | - | - | 128,058 |
| CS 57 | Fort Chipewyan | - | 665 | - | - | - | - | - | - | 665 |
| CS 105 | Calisbury | 1,909,246 | 127,722 | 59,038 | - | - | - | 223,109 | - | 2,319,115 |
| CS 116 | Wye | - | 98 | - | - | - | - | - | - | 98 |
| SUB-TOTALS | | \$2,029,262 | \$136,527 | \$59,038 | - | - | - | \$223,109 | - | \$2,447,936 |
| GRAND TOTALS | | \$5,832,899 | \$489,212 | \$120,686 | \$151 | - | - | \$223,116 | \$18,390 | \$6,684,454 |

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due To Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|---------------------|----------------|-----------------------------|----------------------------|-----------------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|--------------------|
| 102 | Banff | 676,360 | - | - | - | - | - | - | 1,045,548 | 1,721,548 |
| 1063 | Lake Louise | - | - | - | - | - | - | - | 15,580 | 15,580 |
| 1699 | Exshaw | - | - | - | - | - | - | - | 437,519 | 437,519 |
| 1892 | Rosenheim | - | - | - | - | - | - | - | 8,615 | 8,615 |
| 2083 | Western Ridge | - | 1,200 | - | - | - | - | - | 9,864 | 11,230 |
| 2094 | Hohenheim | - | 1,300 | - | - | - | - | - | 7,750 | 9,050 |
| 3063 | Jasper | 703,480 | 39,402 | - | - | - | - | - | 813,187 | 1,556,069 |
| 3211 | Nordegg | - | - | - | 89,808 | - | 16,578 | - | 17,241 | 123,627 |
| 4152 | Seebe | - | - | - | - | - | - | - | 1,025 | 1,025 |
| 4233 | Waterton Park | 3,200 | - | - | - | - | - | - | 70,493 | 73,693 |
| 4689 | Faraway | - | - | - | - | - | - | - | 557 | 557 |
| 4910 | Crovedale | 98,300 | - | - | - | - | - | - | 71,068 | 159,368 |
| 5054 | St. Isidore | 39,900 | 3,600 | - | - | - | - | - | 22,438 | 68,538 |
| 5092 | Muskeg River | - | - | - | - | - | - | - | 18,567 | 18,567 |
| 5198 | Harvie Heights | - | - | - | - | - | - | - | 6,960 | 6,960 |
| 5252 | Susa Croek | - | - | - | - | - | - | 3,579 | 4,001 | 7,580 |
| SUB-TOTALS | | \$1,522,890 | \$45,502 | - | \$89,808 | - | \$17,336 | \$3,579 | \$2,554,413 | \$4,236,512 |
| CS 26 | Fort Vermilion | 15,610 | - | 10,650 | - | - | - | - | 122,398 | 128,158 |
| CS 57 | Fort Chipewyan | - | - | - | - | - | - | - | 565 | 665 |
| CS 105 | Salisbury | 1,763,820 | 12,000 | - | - | - | - | 275,000 | 268,245 | 2,314,115 |
| CS 116 | Wye | - | - | - | - | - | - | - | 98 | 98 |
| SUB-TOTALS | | \$1,779,430 | \$12,000 | \$10,050 | - | - | - | \$275,000 | \$371,456 | \$2,447,936 |
| GRAND TOTALS | | \$3,300,310 | \$57,502 | \$10,050 | \$89,808 | - | \$17,336 | \$278,579 | \$2,930,869 | \$6,684,454 |

RURAL SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due from School Boards | Due from Municipalities | Taxes Levied by Boards, Due & Unpaid | Due from Provincial Government | Due from Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due from Capital | Other Current Assets | Deficits | Total |
|-------------------|-----------------|--------------------------|------------------------|-------------------------|--------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|--------------|------------------|----------------------|-----------------|------------------|
| 102 | Banff | 1,438 | 4,378 | - | 23,657 | 269 | 5,931 | 300 | - | - | - | 150,000 | - | 185,973 |
| 172 | Morley | 11,445 | - | - | - | - | - | - | - | - | - | - | - | 11,445 |
| 1063 | Lake Louise | 33,201 | - | - | 24,111 | - | - | - | - | - | - | - | - | 57,312 |
| 1699 | Exshaw | 62,444 | - | - | - | - | - | 280 | - | - | - | - | - | 62,724 |
| 1892 | Rosenheim | 2,732 | - | - | - | - | - | - | - | - | - | - | - | 2,732 |
| 2083 | Western Ridge | 2,560 | - | - | - | - | - | - | - | - | 166 | - | - | 2,726 |
| 2094 | Hohenheim | 3,113 | - | - | - | - | - | - | - | - | - | - | - | 3,113 |
| 3063 | Jasper | 20,270 | - | - | 6,432 | 300 | 154 | 722 | - | - | - | 5,202 | 3,508 | 36,434 |
| 3211 | Nodegg | 488 | 4,000 | - | - | 3,698 | - | 500 | - | - | 16,578 | - | 99 | 25,597 |
| 4152 | Seebe | 6,202 | - | - | - | - | - | - | - | - | - | - | - | 6,202 |
| 4233 | Waterton Park | 19,294 | - | 9,343 | 2,721 | - | - | - | - | - | - | 10 | - | 31,368 |
| 4689 | Faraway | 6,958 | - | - | - | - | - | - | - | - | - | - | - | 6,958 |
| 4910 | Grovedale | 9,562 | - | - | - | 1,119 | - | 160 | 384 | - | - | 10 | 3,365 | 14,870 |
| 5054 | St. Isidore | - | - | - | - | 970 | - | - | 40 | - | 522 | - | 9,310 | 10,970 |
| 5092 | Muskeg River | 260 | - | - | - | - | - | - | 59 | - | - | - | - | 319 |
| 5098 | Keystone Valley | 2,240 | - | - | - | - | - | - | - | - | - | - | - | 2,240 |
| 5198 | Harive Heights | 2,244 | - | - | - | - | - | - | - | - | - | - | - | 2,244 |
| 5252 | Susa Creek | 1,078 | 2,000 | - | - | 1,914 | - | 99 | - | - | 3,579 | - | - | 9,670 |
| SUB-TOTALS | | \$185,529 | \$10,378 | \$9,343 | \$56,921 | \$4,726 | \$9,629 | \$1,462 | \$1,212 | - | \$20,915 | \$155,222 | \$16,560 | \$471,897 |

RURAL SCHOOL DISTRICTS (Continued)

Page 52

STATEMENT OF ASSETS & LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxes Levied by Board, Due & Unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital | Other Current Assets | Deficits | Total |
|--------------|-------------------|--------------------------|------------------------|-------------------------|-------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|--------------|------------------|----------------------|-----------|-----------|
| PS 7 | Smithreade | 61 | - | - | - | - | - | - | - | - | - | - | - | 61 |
| CS 26 | Fort Vermilion | 3,931 | - | 2,700 | - | 2,201 | 2,525 | 616 | 491 | - | - | - | 3,793 | 16,257 |
| CS 42 | Mazenod | 344 | - | - | - | - | - | - | - | - | - | - | - | 344 |
| CS 44 | St. Monica | 949 | - | - | - | - | - | - | - | - | - | - | - | 949 |
| CS 57 | Fort Chipewyan | 577 | - | - | - | - | 2,119 | - | - | - | - | - | - | 2,696 |
| CS 58 | Mount Star | 1,090 | - | - | - | - | 458 | - | - | - | - | - | - | 1,548 |
| CS 59 | Morning View | 4 | - | - | - | - | - | - | - | - | - | - | - | 4 |
| CS 61 | Kleskun Hill | 5 | - | - | - | - | - | - | - | - | - | - | - | 5 |
| CS 62 | Equity | 4 | - | - | - | - | - | - | - | - | - | - | - | 4 |
| CS 63 | MacMurray | 4 | - | - | - | - | - | - | - | - | - | - | - | 4 |
| CS 70 | Hayter | 96 | - | - | - | - | - | - | - | - | - | - | - | 96 |
| CS 71 | Luxemburg | 308 | - | - | - | - | - | - | - | - | - | - | - | 308 |
| CS 74 | South Coaldale | 35 | - | - | .95 | - | - | - | - | - | - | - | - | 130 |
| CS 75 | North Coaldale | 35 | - | - | 108 | - | - | - | - | - | - | - | - | 143 |
| CS 76 | East Coaldale | 36 | - | - | 82 | - | - | - | - | - | - | - | - | 118 |
| CS 77 | Granite Falls | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CS 78 | Battersea | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CS 81 | Winnifred | 187 | 52 | - | - | - | - | - | - | - | - | - | - | 239 |
| CS 85 | Huntsville | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CS 86 | Strand | 88 | - | - | - | - | - | - | - | - | - | - | - | 88 |
| CS 98 | Trowsdale | 112 | - | - | - | - | - | - | - | - | - | - | - | 122 |
| CS 99 | Harmon Valley | 85 | - | - | - | - | - | - | - | - | - | - | - | 95 |
| CS 101 | Gartley | 165 | - | - | - | - | - | - | - | - | - | - | - | 165 |
| CS 102 | White Rose | 1,202 | - | - | - | - | - | - | - | - | - | - | - | 1,202 |
| CS 103 | Morning Glory | 846 | - | - | - | - | - | - | - | - | - | - | - | 846 |
| CS 105 | Salsbury | 56,733 | - | - | - | 510 | - | - | 1,541 | - | - | - | 179,500 | 238,284 |
| CS 106 | Bulmer | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CS 107 | Shaughnessy | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CS 108 | Rosedale | 1,764 | - | - | - | - | - | - | - | - | - | - | - | 1,764 |
| CS 109 | Macmine | 119 | - | - | - | - | 1,106 | - | - | - | - | - | - | 1,225 |
| CS 112 | Rosemount | 16 | 171 | - | - | - | - | - | - | - | - | - | - | 187 |
| CS 113 | Courtland Hill | 7 | 21 | - | - | - | - | - | - | - | - | - | - | 28 |
| CS 115 | Sampson | 24 | 19 | - | - | - | - | - | - | - | - | - | - | 43 |
| CS 116 | Wye | 745 | - | - | - | - | - | - | - | - | - | 1,000 | - | 1,745 |
| CS 117 | Hayfield | 30 | - | - | - | - | - | - | - | - | - | - | - | 31 |
| CS 118 | Rio Grande | 33 | 1 | - | - | - | - | - | - | - | - | - | - | 34 |
| CS 119 | North Beaverlodge | 29 | - | - | - | - | - | - | - | - | - | - | - | 37 |
| CS 122 | Aubindale | 459 | - | - | - | - | - | - | - | - | - | - | - | 459 |
| CS 123 | Lansdell | - | - | - | - | - | - | - | - | - | - | - | - | 16 |
| CS 124 | Bevin | 2 | - | - | - | - | - | - | - | - | - | - | - | 2 |
| SUB-TOTALS | | \$70,125 | \$264 | \$2,985 | - | \$6,394 | \$2,525 | \$616 | \$2,032 | - | - | \$1,020 | \$183,312 | \$269,279 |
| GRAND TOTALS | | \$255,654 | \$10,642 | \$12,328 | \$56,921 | \$11,120 | \$12,154 | \$2,078 | \$3,244 | - | \$20,915 | \$156,242 | \$199,878 | \$741,176 |

RURAL SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due to Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|-------------------|-----------------|----------------|-----------------------|----------------------------|--------------------------------------|------------------------------|------------------------|--------------|----------------|-------------------|-----------|-----------|
| 102 | Banff | 12,897 | — | — | — | 42 | 410 | — | — | — | 172,624 | 185,973 |
| 172 | Morley | — | — | — | — | — | — | — | — | — | 11,445 | 11,445 |
| 1063 | Lake Louise | — | — | — | — | 36,355 | 3,160 | — | — | — | 17,797 | 57,312 |
| 1699 | Exshaw | — | — | 1,376 | — | — | — | — | — | 210 | 61,138 | 62,724 |
| 1892 | Rosenheim | — | — | — | — | — | — | — | — | — | 2,732 | 2,732 |
| 2083 | Western Ridge | — | — | — | — | — | — | — | — | — | 2,726 | 2,726 |
| 2094 | Hohenheim | — | — | — | — | — | — | — | — | — | 3,113 | 3,113 |
| 3063 | Jasper | — | 3,283 | — | — | — | 506 | — | — | 32,645 | — | 36,434 |
| 3211 | Nordegg | — | 17,500 | — | — | — | 8,097 | — | — | — | — | 25,597 |
| 4152 | Seebe | — | — | — | — | — | — | — | — | — | 6,202 | 6,202 |
| 4233 | Waterton Park | — | — | — | — | 18,790 | 128 | — | — | — | 12,450 | 31,368 |
| 4689 | Faraway | — | — | — | — | — | 180 | — | — | — | 6,778 | 6,958 |
| 4910 | Grovedale | — | 13,000 | — | — | — | 1,870 | — | — | — | — | 14,870 |
| 5054 | St. Isidore | 752 | 7,500 | 2,550 | — | 168 | — | — | — | — | — | 10,970 |
| 5092 | Muskeg River | — | — | — | — | — | — | — | — | 50 | 269 | 319 |
| 5098 | Keystone Valley | — | — | — | — | — | — | — | — | — | 2,240 | 2,240 |
| 5198 | Harvie Heights | — | — | — | — | — | 1,152 | — | — | — | 1,092 | 2,244 |
| 5252 | Susa Creek | — | — | 260 | — | — | 50 | — | — | 52 | 8,308 | 8,670 |
| SUB-TOTALS | | \$13,649 | \$41,283 | \$4,186 | — | \$55,355 | \$15,553 | — | \$7 | \$32,957 | \$308,907 | \$471,897 |

RURAL SCHOOL DISTRICTS (Continued)

Page 53

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section ~ Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due to Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|---------------------|-------------------|----------------|-----------------------|----------------------------|--------------------------------------|------------------------------|------------------------|--------------|----------------|-------------------|-----------|-----------|
| PS 7 | Smithreade | - | - | - | - | - | 50 | - | - | - | 11 | 61 |
| CS 26 | Fort Vermilion | - | 15,000 | - | - | - | 1,257 | - | - | - | - | 16,257 |
| CS 42 | Mazenod | - | - | - | - | - | - | - | - | - | 344 | 344 |
| CS 44 | St. Monica | - | - | - | - | - | - | - | - | - | 949 | 949 |
| CS 57 | Fort Chipewyan | 2,696 | - | - | - | - | - | - | - | - | - | 2,696 |
| CS 58 | Mount Star | - | - | - | - | - | 1,548 | - | - | - | - | 1,548 |
| CS 59 | Morning View | - | - | - | - | - | 4 | - | - | - | - | 4 |
| CS 61 | Kleskun Hill | - | - | - | - | - | 5 | - | - | - | - | 5 |
| CS 62 | Equity | - | - | - | - | - | 4 | - | - | - | - | 4 |
| CS 63 | MacHenry | - | - | - | - | - | 4 | - | - | - | - | 4 |
| CS 70 | Hayter | - | - | - | - | - | - | - | - | - | 96 | 96 |
| CS 71 | Luxemburg | - | - | - | - | - | - | - | - | - | 308 | 308 |
| CS 74 | South Coaldale | - | 130 | - | - | - | - | - | - | - | - | 130 |
| CS 75 | North Coaldale | - | 143 | - | - | - | - | - | - | - | - | 143 |
| CS 76 | East Coaldale | - | 118 | - | - | - | - | - | - | - | - | 118 |
| CS 77 | Granite Falls | - | - | - | - | - | - | - | - | - | - | - |
| CS 78 | Battersea | - | - | - | - | - | - | - | - | - | - | - |
| CS 81 | Winnifred | - | - | - | - | - | - | - | - | - | 239 | 239 |
| CS 85 | Huntsville | - | - | - | - | - | - | - | - | - | - | - |
| CS 86 | Strand | - | - | - | - | - | - | - | - | - | 88 | 88 |
| CS 92 | Trowsdale | - | - | - | - | - | 6 | - | - | - | 116 | 122 |
| CS 99 | Harmon Valley | - | - | - | - | - | 6 | - | - | - | 89 | 95 |
| CS 101 | Gartley | - | - | - | - | - | - | - | - | - | 165 | 165 |
| CS 102 | White Rose | - | - | - | - | - | - | - | - | - | 1,202 | 1,202 |
| CS 103 | Morning Glory | - | - | - | - | - | - | - | - | - | 846 | 846 |
| CS 105 | Salisbury | - | - | - | - | - | - | - | - | - | - | 238,284 |
| CS 106 | Bulmer | - | - | - | - | - | - | - | - | - | - | - |
| CS 107 | Shaughnessy | - | - | - | - | - | - | - | - | - | - | - |
| CS 108 | Rosedale | - | - | - | - | - | - | - | - | - | 1,764 | 1,764 |
| CS 109 | Nacmine | - | - | - | - | - | - | - | - | - | 1,225 | 1,225 |
| CS 112 | Rosemount | - | - | - | - | - | - | - | - | - | 187 | 187 |
| CS 113 | Courtland Hill | - | - | - | - | - | - | - | - | - | 28 | 28 |
| CS 115 | Sampson | - | - | - | - | - | - | - | - | - | 43 | 43 |
| CS 116 | Wye | - | - | - | - | - | - | - | - | - | 1,745 | 1,745 |
| CS 117 | Hayfield | - | 1 | - | - | - | 30 | - | - | - | - | 31 |
| CS 118 | Rio Grande | - | - | 2 | - | - | 30 | - | - | - | - | 34 |
| CS 119 | North Beaverlodge | - | - | - | - | - | 35 | - | - | - | - | 37 |
| CS 122 | Aubindale | - | - | 1 | - | - | 25 | - | - | - | - | 459 |
| CS 123 | Lansdell | - | - | - | - | - | 15 | - | - | - | - | 16 |
| CS 124 | Bevin | - | - | - | - | - | - | - | - | - | 2 | 2 |
| SUB-TOTALS | | \$2,696 | \$15,001 | \$395 | - | - | \$18,194 | - | \$223,109 | - | \$9,884 | \$269,279 |
| GRAND TOTALS | | \$16,345 | \$56,284 | \$4,581 | - | \$55,355 | \$33,747 | - | \$223,116 | \$32,957 | \$318,791 | \$741,176 |

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Source of Funds

| No. | Name | Unexpended Funds (From Previous Year) | Debentures | Capital Loans | CAPITAL GRANTS | | | | SALE OF FIXED ASSETS | | | | Insurance Proceeds | Other | Deficiency of Funds | Total |
|--------------|----------------|---|------------|---------------|-------------------------------|-------------------------------|---|-------|-----------------------------------|----------------|-----------------------|---------|-----------------------|-----------|------------------------|-----------|
| | | | | | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | Other | Current Revenue Contributed | Instructional | Non- Instructional | | | | | |
| 102 | Banff | 4,080 | - | - | - | - | - | - | 7,960 | - | - | - | 47,645 | 18,196 | 77,281 | |
| 1699 | Exshaw | - | - | - | - | - | - | - | 748 | - | - | - | - | - | 748 | |
| 1292 | Rosenheim | - | - | - | - | - | - | - | 1,000 | - | - | - | - | - | 1,000 | |
| 2083 | Western Ridge | - | - | - | - | - | - | - | 1,200 | - | - | - | - | - | 1,200 | |
| 2094 | Hohenheim | - | - | - | - | - | - | - | 1,350 | - | - | - | - | - | 1,350 | |
| 3063 | Jasper | 1 | - | 26,270 | - | - | - | - | 12,796 | - | - | - | - | - | 39,067 | |
| 3211 | Nodegg | - | - | - | - | - | - | - | 14,311 | - | - | - | - | - | 89,808 | |
| 5054 | St. Isidore | 1,809 | - | - | - | - | - | - | - | - | - | - | 16,578 | 89,808 | 120,677 | |
| 5252 | Susa Creek | - | - | - | - | - | - | - | - | 1 | 4,000 | - | - | 3,579 | 1,809 | 7,580 |
| SUB-TOTALS | | \$5,890 | - | \$26,270 | - | - | - | - | \$39,365 | \$1 | \$4,000 | - | \$67,822 | \$108,004 | \$251,332 | |
| CS 26 | Fort Vermilion | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| CS 105 | Salisbury | 147,227 | 47,000 | - | - | - | - | - | 10,050 275,000 | 2,321 9,329 | - | - | 1,970 | - | 14,341 478,556 | |
| SUB-TOTALS | | \$147,227 | \$47,000 | - | - | - | - | - | \$285,050 | \$11,650 | - | - | \$1,970 | - | \$492,897 | |
| GRAND TOTALS | | \$153,117 | \$47,000 | \$26,270 | - | - | - | - | \$285,050 | \$51,015 | \$1 | \$4,000 | - | \$69,772 | \$108,004 | \$744,229 |

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditures of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|--------------|----------------|--------------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------------|----------------|----------|-----------------|-----------------------------------|---------------------|-----------|
| | | | | Academic Schools | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| 102 | Banff | - | - | - | 71,236 | - | - | 6,645 | - | - | - | 77,881 |
| 1699 | Exshaw | - | - | 748 | - | - | - | - | - | - | - | 748 |
| 1892 | Rosenheim | - | - | - | - | - | - | 1,000 | - | - | - | 1,000 |
| 2083 | Western Ridge | - | - | - | - | - | - | 1,200 | - | - | - | 1,200 |
| 2094 | Hohenheim | - | - | - | - | - | - | 1,350 | - | - | - | 1,350 |
| 3063 | Jasper | - | - | 39,064 | - | - | - | - | - | - | 3 | 39,067 |
| 3211 | Nordegg | - | - | 112,908 | - | - | - | 7,789 | - | - | - | 120,697 |
| 5054 | St. Isidore | - | - | - | - | - | - | - | - | - | 1,809 | 1,809 |
| 5252 | Susa Creek | - | - | - | - | - | - | - | 7,580 | - | - | 7,580 |
| SUB-TOTALS | | - | - | \$152,720 | \$71,236 | - | - | \$10,195 | \$7,789 | \$7,580 | \$1,812 | \$251,332 |
| S 26 | Fort Vermilion | - | - | - | - | - | - | - | - | - | - | 14,341 |
| S 105 | Salisbury | - | - | 244,196 | - | - | 8,270 | - | 12,091 2,981 | 2,250 - | 223,109 | 478,556 |
| SUB-TOTALS | | - | - | \$244,196 | - | - | \$8,270 | - | \$15,072 | \$2,250 | \$223,109 | \$492,897 |
| GRAND TOTALS | | - | - | \$396,916 | \$71,236 | - | \$8,270 | \$10,195 | \$22,861 | \$9,830 | \$224,921 | \$744,229 |

Private, Metis and Department of National Defence Schools omitted.

Regional High School DistrictsRevenue - 1970

| No. | Name | Foundation Program | Other Grants (Provincial) | Canada Pension Plan | Supplementary Requisition | From Federal Government | From Parents | From Other School Authorities | Sale of Capital Assets | Rents | Dormitories | Cafeteria (Surplus) | Other Revenue | Total Operational Revenue | Deficit | Surplus From Previous Year (if used) | Total |
|-----|---------------|--------------------|---------------------------|---------------------|---------------------------|-------------------------|-----------------|-------------------------------|------------------------|----------|-------------|---------------------|-----------------|---------------------------|----------|--------------------------------------|------------------|
| 1 | St. Paul | 453,602 | 2,400 | 1,981 | - | 45,946 | 10,868 | - | - | - | - | - | 42,472 | 557,269 | - | 12,382 | 569,651 |
| | TOTALS | \$453,602 | \$2,400 | \$1,981 | - | \$45,946 | \$10,868 | - | - | - | - | - | \$42,472 | \$557,269 | - | \$12,382 | \$569,651 |

REGIONAL HIGH SCHOOL DISTRICTSExpenditures - 1970

| No. | Name | Administration | Instruction (Salaries & Expenses) | Instructional Aids | Tuition Agreements | Auxiliary Services | Cafeteria (Deficit) | Plant Operation & Maintenance | Debt Charges | Contributions to Capital and Loan Fund | Conveyance & Maintenance of Pupils | Other Expenditures | Total Operational Expenditures | Surplus For Year | Recovery of Deficit from Previous Year | Total |
|-----|----------|----------------|---|-----------------------|-----------------------|-----------------------|------------------------|----------------------------------|-----------------|--|--|-----------------------|--------------------------------------|---------------------|--|-----------|
| 1 | St. Paul | 23,570 | 179,223 | 53,500 | - | 105 | - | 34,153 | 235,567 | - | - | - | 526,118 | 43,533 | - | 569,651 |
| | TOTAL | \$23,570 | \$179,223 | \$53,500 | - | \$105 | - | \$34,153 | \$235,567 | - | - | - | \$526,118 | \$43,533 | - | \$569,651 |

REGIONAL HIGH SCHOOL DISTRICTSAssessments and Requisitions - 1970

| No. | Name | Total Equalized Assessment | ** Total Supplementary Requisition | Supplementary Requisition Rate |
|-----|---------------|----------------------------|------------------------------------|--------------------------------|
| 1 | St. Paul | - | - | - |
| | TOTALS | - | - | - |

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenues under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Assets

| No. | Name | Land and Buildings | Furniture and Equipment | Buses and Trucks (Depreciated) | Bank Balance | Due From Provincial Government | Debentures Principal Receivable | Due From Revenue Fund | Other Capital Assets | Total Assets |
|-----|----------|--------------------|-------------------------|--------------------------------|--------------|--------------------------------|---------------------------------|-----------------------|----------------------|--------------|
| 1 | St. Paul | 2,861,395 | 313,033 | - | 48,535 | - | - | - | - | 3,222,963 |
| | TOTAL | \$2,861,395 | \$313,033 | - | \$48,535 | - | - | - | - | \$3,222,963 |

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Liabilities

| No. | Name | Debenture Debt (Not Due) | Capital Loans (Not Due) | Mortgages | Loans Pending Capital Proceeds | Debenture Principal Payable | Due to Revenue Fund | Other Capital Liabilities | Capital Invested | Total |
|-----|----------|-----------------------------|----------------------------|-----------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|-------------|
| 1 | St. Paul | 2,770,000 | - | - | - | - | 2,301 | 11,866 | 438,796 | 3,222,963 |
| | TOTAL | \$2,770,000 | - | - | - | - | \$2,301 | \$11,866 | \$438,796 | \$3,222,963 |

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

| No. | Name | Cash on Hand and in Bank | Due From School Boards | Due From Municipalities | Taxes Levied by Board, Due & Unpaid | Due From Provincial Government | Due From Federal Government | Other Accounts Receivable | Prepaid Insurance | Bus Accounts | Due From Capital | Other Current Assets | Deficits | Total |
|-----|----------|--------------------------|------------------------|-------------------------|-------------------------------------|--------------------------------|-----------------------------|---------------------------|-------------------|--------------|------------------|----------------------|----------|----------|
| 1 | St. Paul | 2,395 | - | - | - | 1,370 | 45,946 | 5,240 | 4,908 | - | - | 2,660 | - | 62,519 |
| | TOTAL | \$2,395 | - | - | - | \$1,370 | \$45,946 | \$5,240 | \$4,908 | - | | \$2,660 | - | \$62,519 |

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

| No. | Name | Bank Overdraft | Loans: Due and Unpaid | Due to Other School Boards | Debentures Due & Unpaid Prin. & Int. | Due to Provincial Government | Other Accounts Payable | Bus Accounts | Due to Capital | Other Liabilities | Surplus | Total |
|-----|----------|----------------|-----------------------|----------------------------|--------------------------------------|------------------------------|------------------------|--------------|----------------|-------------------|----------|----------|
| 1 | St. Paul | - | - | - | - | - | 15,750 | - | - | - | 46,769 | 62,519 |
| | TOTAL | - | - | - | - | - | \$15,750 | - | - | - | \$46,769 | \$62,519 |

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Source of Funds

| No. | Name | CAPITAL GRANTS | | | | SALE OF FIXED ASSETS | | | | Insurance Proceeds | Other | Deficiency of Funds | Total | |
|-----|----------|---|------------|---------------|-------------------------------|-------------------------------|---|-------|-----------------------------------|-----------------------|----------------------|------------------------|-------|-------------|
| | | Unexpended Funds (From Previous Year) | Debentures | Capital Loans | Establishment (Provincial) | Indian Pupils (Federal) | Vocational Schools (Fed. - Prov.) | Other | Current Revenue Contributed | Instructional | Non Instructional | | | |
| 1 | St. Paul | 118,318 | 850,000 | ~ | - | 291,094 | - | - | - | - | - | 67,702 | - | 1,327,114 |
| | TOTAL | \$118,318 | \$850,000 | ~ | ~ | \$291,094 | ~ | ~ | ~ | ~ | ~ | \$67,702 | ~ | \$1,327,114 |

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

| No. | Name | Overexpenditures of Previous Year | Administration Facilities | Expenditures for School Plant | | | Transportation | | Residences | Other Applications of Funds | Unexpended Funds | Total |
|-----|----------|--------------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------------|----------------|-------|------------|-----------------------------------|---------------------|-------------|
| | | | | Academic Schools | Vocational Schools | Repair Shops and Warehouses | School Buses | Other | | | | |
| 1 | St. Paul | - | - | - | 1,292,746 | - | - | - | - | - | 34,368 | 1,327,114 |
| | TOTAL | - | - | - | \$1,292,746 | -- | -- | -- | -- | -- | \$34,368 | \$1,327,114 |

